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Counsel for the Official Committee
of Unsecured Creditors of The Roman Catholic Diocese
of Rockville Centre, New York

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:)	Case No. 20-12345 (MG)
)	
THE ROMAN CATHOLIC DIOCESE OF)	Chapter 11
ROCKVILLE CENTRE, NEW YORK,)	
)	
Debtor. ¹)	

**SUMMARY COVER SHEET TO SEVENTH INTERIM APPLICATION FOR
ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF
EXPENSES BY PACHULSKI STANG ZIEHL & JONES LLP AS COUNSEL
TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FROM OCTOBER 1, 2022 THROUGH JANUARY 31, 2023**

¹ The Debtor in this chapter 11 case is The Roman Catholic Diocese of Rockville Centre, New York, the last four digits of its federal tax identification number are 7437, and its mailing address is 50 North Park Avenue, P.O. Box 9023, Rockville Centre, NY 11571-9023.

In accordance with the Local Rules for the Southern District of New York, Pachulski Stang Ziehl & Jones LLC (“PSZJ”), Counsel for the Official Committee of Unsecured Creditors (the “Committee”) of The Roman Catholic Diocese of Rockville Centre, New York (the “Debtor”), submits this summary (this “Summary”) of fees and expenses sought as actual, reasonable, and necessary in the fee application to which this Summary is attached (the “Application”) for the period from October 1, 2022 through January 31, 2023 (the “Application Period”).

PSZJ submits the Application as an interim fee application in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals dated November 4, 2020 [Docket No. 129] (the “Interim Compensation Order”).

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Name of client:	Official Committee of Unsecured Creditors
Time period covered by this application:	October 1, 2022 through January 31, 2023 ²
Total compensation sought this period:	\$3,050,729.50
Total expenses sought this period:	\$ 639,143.42
Petition Date:	October 1, 2020
Retention Date:	Effective October 16, 2020
Date of order approving employment:	November 17, 2020
Total compensation approved by interim order to date:	\$9,392,672.75
Total expenses approved by interim order to date:	\$1,030,695.75
Blended rate in this application for all attorneys:	\$1,190.54
Blended rate in this application for all timekeepers:	\$1,152.96
Compensation sought in this application already paid pursuant to a monthly compensation order but not yet allowed:	\$ 917,785.20
Expenses sought in this application already paid pursuant to a monthly compensation order but not yet allowed:	\$ 451,608.95

² The applicant reserves the right to include any time expended and expenses incurred in the period indicated above in future application(s) if it is not included herein.

Number of professionals included in this application:	27
If applicable, number of professionals in this application not included in staffing plan approved by client:	N/A
If applicable, difference between fees budgeted and compensation sought for this period:	N/A
Number of professionals billing fewer than 15 hours to the case during this period:	10
Are any rates higher than those approved or disclosed at retention? If yes, calculate and disclose the total compensation sought in this application using the rates originally disclosed in the retention application:	No

This is a(n): ☐ Monthly ☒ Interim ☐ Final Application.

2. Monthly Fee Statements (Seventh Interim Fee Period)

October 1, 2022 through January 31, 2023

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
11/30/22	10/01/22 – 10/31/22	\$535,305.50	\$335,664.40	\$428,235.20	\$335,664.40
12/30/22	11/01/22 – 11/30/22	\$611,937.50	\$115,944.55	\$489,550.00	\$115,944.55
01/31/23	12/01/22 – 12/31/22	\$585,075.50	\$ 8,798.32	\$0.00	\$0.00
03/03/23	01/01/23 – 01/31/23	\$1,318,410.00	\$178,736.15	Pending	Pending

PRIOR INTERIM FEE APPLICATIONS FILED

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
03/17/21	10/16/20 – 01/31/21	\$ 987,643.50	\$ 5,893.19	\$ 978,077.35	\$ 5,893.19
07/19/21	02/01/21 – 05/31/21	\$1,471,777.50	\$ 18,816.79	\$1,464,277.50	\$ 18,816.79
11/15/21	06/01/21 – 09/30/21	\$1,175,661.50	\$ 20,129.94	\$1,175,661.50	\$ 20,129.94
03/15/22	10/01/21 – 01/31/22	\$ 883,629.00	\$ 16,266.20	\$ 883,629.00	\$ 16,266.20
03/31/22	02/01/22 – 02/28/22	\$ 190,363.50	\$ 5,678.04	\$ 190,363.50	\$ 5,678.04
04/29/22	03/01/22 – 03/31/22	\$ 404,236.00	\$ 31,223.87	\$ 404,236.00	\$ 31,223.87
05/27/22	04/01/22 – 04/30/22	\$ 675,419.00	\$ 57,949.84	\$ 675,419.00	\$ 57,949.84
07/01/22	05/01/22 – 05/31/22	\$ 654,159.50	\$ 2,860.37	\$ 654,159.50	\$ 2,860.37
07/29/22	06/01/22 – 06/30/22	\$ 655,675.50	\$197,248.46	\$ 655,675.50	\$197,248.46
08/31/22	07/01/22 – 07/31/22	\$ 875,044.00	\$226,012.35	\$ 875,044.00	\$226,012.35
09/30/22	08/01/22 – 08/31/22	\$1,027,240.25	\$331,021.04	\$1,027,240.25	\$331,021.04
10/31/22	09/01/22 – 09/30/22	\$ 391,823.50	\$117,595.66	\$ 391,823.50	\$117,595.66

Dated: March 14, 2023

PACHULSKI STANG ZIEHL & JONES LLP

/s/ James I. Stang

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*Counsel for the Official Committee
of Unsecured Creditors*

**UNITED STATES BANKRUPTCY COURT
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In re:)	Case No. 20-12345 (MG)
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THE ROMAN CATHOLIC DIOCESE OF)	Chapter 11
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**SEVENTH INTERIM APPLICATION FOR ALLOWANCE OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES BY PACHULSKI STANG ZIEHL & JONES LLP
AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FROM OCTOBER 1, 2022 THROUGH JANUARY 31, 2023**

Pachulski Stang Ziehl & Jones LLC (“PSZJ”), Counsel to the Official Committee of Unsecured Creditors (the “Committee”) of the Debtor in the above-captioned case (the “Debtor”), hereby submits this Seventh Interim fee application (the “Fee Application”) for the period from October 1, 2022 through January 31, 2023 (the “Interim Compensation Period”) in accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* dated November 4, 2020 [Docket No. 129] (the “Interim Compensation Order”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1 of the Local Bankruptcy Rules for the Southern District of New York (the “Local Rules”), the Amended Guidelines for Fees and Disbursements for Professionals in the Southern District of New York Bankruptcy Cases (together with the “Local Rules”, the “Local Guidelines”), the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. §330, effective January 31, 1996, and as they may be amended (the “U.S. Trustee Guidelines”), and this Court’s Order Under 11 U.S.C. §§331 and 105(a), Authorizing and Approving the Employment of Pachulski Stang Ziehl & Jones LLP as Counsel to

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the Official Committee of Unsecured Creditors Effective as of October 16, 2020, dated November 17, 2020 [Docket 163]. PSZJ requests compensation in the amount of \$3,050,729.50 for fees on account of reasonable and necessary professional services rendered to the Committee by PSZJ during the Interim Compensation Period and reimbursement of actual and necessary costs and expenses in the amount of \$639,143.42 incurred by PSZJ during the Interim Compensation Period. In support of the Application, PSZJ submits the Declaration of James I. Stang attached hereto as **Exhibit A** and incorporated herein by reference. In further support of this Fee Application, PSZJ respectfully represents as follows:

Preliminary Statement

1. During the Interim Compensation Period, PSZJ represented, advised and assisted the Committee in fulfilling its statutory obligations and duties to unsecured creditors and rendered services to the Committee in accordance with its instructions and directions. By this Fee Application, PSZJ requests (a) interim allowance and payment of compensation in the amount of \$3,050,729.50; and (b) reimbursement of actual and necessary costs and expenses in the amount of \$639,143.42. PSZJ reserves the right to apply in the future for reimbursement of actual and necessary costs and expenses, if any, incurred by members of the Committee in connection with their service as members of the Committee during the Application Period.

3. To date, PSZJ has been paid a total of \$1,369,394.15, comprising (a) compensation of \$917,785.20, representing 80% of its fees incurred during the Interim Compensation Period; and (b) reimbursement of \$451,608.95, representing 100% of its actual and necessary expenses incurred during the Interim Compensation Period. By this Fee Application, PSZJ seeks interim allowance and payment of all compensation for services rendered during the Interim Compensation Period.

Background

4. On October 1, 2020 (the “Petition Date”), the Debtor filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code with the Bankruptcy Court for the Southern District of New York. The Debtor is operating its business and managing its properties as debtor in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. No trustee or examiner has been appointed in this case.

5. On October 16, 2020, the Office of the United States Trustee (the “UST”) appointed the Committee pursuant to Section 1102 of the Bankruptcy Code. The Committee consists of nine individuals who hold claims against the Debtor, including eight individuals who were sexually abused as minors by perpetrators for whom the Debtor was responsible and one representative of a minor with a civil rights claim against the Debtor.

6. Following the Committee’s appointment, the Committee elected a Chair, determined it needed counsel and, subject to Court approval, hired PSZJ on October 16, 2020.

7. On November 04, 2020, the Committee filed for Entry of an Order Under 11 U.S.C. §§ 1103(A) and 328(A) and Fed. R. Bankr. P. 2014(a) Authorizing the Employment of Pachulski Stang Ziehl & Jones LLC as Counsel to the Official Committee of Unsecured Creditors Effective as of October 16, 2020 (the “Retention Application”). As set forth in the Retention Application, the Committee selected PSZJ to provide the following services to the Committee:

- a. Assisting, advising and representing the Committee in its consultations with the Debtor regarding the administration of this Case;
- b. Assisting, advising and representing the Committee in analyzing the Debtor’s assets and liabilities, investigating the extent and validity of liens or other interests in the Debtor’s property and participating in and reviewing any proposed asset sales, any asset dispositions, financing arrangements and cash collateral stipulations or proceedings;

- c. Reviewing and analyzing all applications, motions, orders, statements of operations and schedules filed with the Court by the Debtor or third parties, advising the Committee as to their propriety, and, after consultation with the Committee, taking appropriate action;
- d. Preparing necessary applications, motions, answers, orders, reports and other legal papers on behalf of the Committee;
- e. Representing the Committee at hearings held before the Court and communicating with the Committee regarding the issues raised, as well as the decisions of the Court;
- f. Performing all other legal services for the Committee which may be necessary and proper in this Case and any related proceeding(s);
- g. Representing the Committee in connection with any litigation, disputes or other matters that may arise in connection with this Case or any related proceeding(s);
- h. Assisting, advising and representing the Committee in any manner relevant to reviewing and determining the Debtor's rights and obligations under leases and other executory contracts;
- i. Assisting, advising and representing the Committee in investigating the acts, conduct, assets, liabilities and financial condition of the Debtor, the Debtor's operations and the desirability of the continuance of any portion of those operations, and any other matters relevant to this Case;
- j. Assisting, advising and representing the Committee in their participation in the negotiation, formulation and drafting of a plan of liquidation or reorganization;
- k. Assisting, advising and representing the Committee on the issues concerning the appointment of a trustee or examiner under section 1104 of the Bankruptcy Code;
- l. Assisting, advising and representing the Committee in understanding its powers and its duties under the Bankruptcy Code and the Bankruptcy Rules and in performing other services as are in the interests of those represented by the Committee;
- m. Assisting, advising and representing the Committee in the evaluation of claims and on any litigation matters, including avoidance actions; and

- n. Providing such other services to the Committee as may be necessary in this Case or any related proceeding(s).

8. On November 17, 2020, the Court entered the Order Authorizing and Approving the Application of the Official Creditors' Committee for Entry of an Order Under 11 U.S.C. §§ 1103(a) and 328(a) and Fed. R. Bankr. P. 2014(a) Authorizing the Employment of Pachulski Stang Ziehl & Jones LLC as Counsel to the Official Committee of Unsecured Creditors Effective as of October 16, 2020 (the "Retention Order"). The Retention Order provides that all compensation and reimbursement of costs and expenses incurred during PSZJ's employment be paid only after appropriate application and approval of this Court.

Jurisdiction and Venue

9. This Court has jurisdiction to hear and determine this Fee Application pursuant to 28 U.S.C. §§ 157 and 1334. Venue is proper in this district pursuant to 28 U.S.C. §§ 1408 and 1409. Sections 328(a), 330, and 1103(a) of the Bankruptcy Code and Bankruptcy Rule 2014 are the statutory predicates for the relief sought by this Fee Application.

Billing Practices

10. PSZJ is applying for compensation for professional services rendered in accordance with its customary practices and in compliance with the applicable provisions of the Bankruptcy Code, the Bankruptcy Rules, Local Rules, any order establishing procedures for interim compensation and reimbursement of expenses of this Court entered in this case, and any other applicable orders of this Court and guidelines established by the United States Trustee.

11. For professional services, fees are based on the PSZJ's hourly rates. The proposed rates of compensation, subject to final Court approval, are the customary hourly rates in effect when services are performed by the professionals and paraprofessionals who provide services to the Committee. In the Retention Application, the standard hourly rates for the PSZJ

attorneys who are expected to primarily work on this matter were \$1,195 for James I. Stang, \$1,075 for Karen B. Dine, \$995 for Kenneth H. Brown, \$825 for Gail S. Greenwood, \$795 for Ilan D. Scharf, and \$650 for Brittany M. Michael. PSZJ's current standard hourly rates are:

Partners	\$995.00 to \$1,695.00 per hour
Counsel	\$725.00 to \$1,450.00 per hour
Associates	\$575.00 to \$725.00 per hour
Paralegals	\$395.00 to \$545.00 per hour

12. PSZJ's hourly rates are set at a level designed to fairly compensate PSZJ for the work of its attorneys and paralegals and to cover fixed and routine overhead expenses. Hourly rates vary with the experience and seniority of the individuals assigned, and by geographic location and market. These hourly rates are subject to periodic adjustments to reflect economic and other conditions and are consistent with the rates charged elsewhere. PSZJ's hourly fees are comparable to those charged by attorneys of similar experience and expertise for engagements of scope and complexity similar to this chapter 11 case and are reasonable.

13. PSZJ proposes to reduce its hourly rates for the benefit of the Committee's constituency (i.e., holders of tort claims against the Debtor). In order to assure that any price reduction inures solely to the benefit of the Committee's constituency, PSZJ will hold ten percent of all fees received in this Case in a trust account to benefit this Case's tort claimants. The funds will be held until a trust is established through a plan of reorganization. If no such trust is created, the funds will be donated to a child advocacy organization to be selected by the Committee at the conclusion of the Case.

14. PSZJ will also seek reimbursement for actual and necessary expenses incurred in connection with its engagement by the Committee in this Chapter 11 case. It is PSZJ's

policy to charge its clients in all areas of practice for all other expenses incurred in connection with the client's Case. The expenses charged to clients include, among other things, telephone charges, mail and express mail charges, fax charges, special or hand delivery charges, document retrieval, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by PSZJ to outside copying services for use in mass mailings, travel expenses, expenses for "working meals," computerized research, transcription costs, as well as non-ordinary overhead expenses such as secretarial and other overtime. PSZJ will charge the Committee for these expenses in a manner and at rates consistent with charges made generally to PSZJ's other clients, and all amendments and supplemental standing orders of the Court. PSZJ believes that it is more appropriate to charge these expenses to the clients incurring them than to increase its hourly rates and spread the expenses among all clients.

15. PSZJ maintains contemporaneous records of the time expended and actual, necessary expenses incurred in support of its billings. Time entries are recorded in six-minute increments.

16. All services for which PSZJ requests compensation were performed for or on behalf of the Committee. PSZJ has received no payment and no promises for payment from any source other than the Debtor for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application. PSZJ has not received a retainer in this case. PSZJ has not entered into any agreement, express or implied, with any other party for the purpose of fixing or sharing fees or other compensation to be paid for professional services rendered in this case. No compensation will be paid to PSZJ or any member thereof in connection with this case other than in accordance with the provisions of the Bankruptcy Code.

Monthly Fee Statements

17. PSZJ has filed and served the following monthly fee statements for the period October 1, 2022 through January 31, 2023, pursuant to the Interim Compensation Order.

To date, no objections to the Prior Monthly Statements have been filed.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
11/30/22	10/01/22 – 10/31/22	\$535,305.50	\$335,664.40	\$428,235.20	\$335,664.40
12/30/22	11/01/22 – 11/30/22	\$611,937.50	\$115,944.55	\$489,550.00	\$115,944.55
01/31/23	12/01/22 – 12/31/22	\$585,075.50	\$ 8,798.32	\$0.00	\$0.00
03/03/23	01/01/23 – 01/31/23	\$1,318,410.00	\$178,736.15	Pending	Pending

PRIOR INTERIM FEE APPLICATIONS FILED

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
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07/19/21	02/01/21 – 05/31/21	\$1,471,777.50	\$ 18,816.79	\$1,464,277.50	\$ 18,816.79
11/15/21	06/01/21 – 09/30/21	\$1,175,661.50	\$ 20,129.94	\$1,175,661.50	\$ 20,129.94
03/15/22	10/01/21 – 01/31/22	\$ 883,629.00	\$ 16,266.20	\$ 883,629.00	\$ 16,266.20
03/31/22	02/01/22 – 02/28/22	\$ 190,363.50	\$ 5,678.04	\$ 190,363.50	\$ 5,678.04
04/29/22	03/01/22 – 03/31/22	\$ 404,236.00	\$ 31,223.87	\$ 404,236.00	\$ 31,223.87
05/27/22	04/01/22 – 04/30/22	\$ 675,419.00	\$ 57,949.84	\$ 675,419.00	\$ 57,949.84
07/01/22	05/01/22 – 05/31/22	\$ 654,159.50	\$ 2,860.37	\$ 654,159.50	\$ 2,860.37
07/29/22	06/01/22 – 06/30/22	\$ 655,675.50	\$197,248.46	\$ 655,675.50	\$197,248.46
08/31/22	07/01/22 – 07/31/22	\$ 875,044.00	\$226,012.35	\$ 875,044.00	\$226,012.35
09/30/22	08/01/22 – 08/31/22	\$1,027,240.25	\$331,021.04	\$1,027,240.25	\$331,021.04
10/31/22	09/01/22 – 09/30/22	\$ 391,823.50	\$117,595.66	\$ 391,823.50	\$117,595.66

18. This Fee Application is PSZJ's Seventh Interim fee application and seeks payment of interim compensation for services rendered to the Committee in amounts that have been applied for covering the Interim Compensation Period of October 1, 2022 through January 31, 2023.

19. This Fee Application requests that the Court (a) approve interim fees in the total amount of \$3,050,729.50 and \$639,143.42 in reasonable and necessary out-of-pocket expenses in the total amount of \$3,689,872.92 incurred by PSZJ for services rendered in the Chapter 11 case during the Interim Compensation Period.

20. The fees requested are reasonable, and all amounts requested were for actual and necessary services rendered on behalf of the Committee.

Summary of Professional Services Rendered and Time Expended

21. Pursuant to the Local Guidelines, PSZJ has classified all services performed for which compensation is sought for this period into one of several major categories. PSZJ attempted to place the services performed in the category that best relates to the service provided. However, because certain services may relate to one or more categories, services pertaining to one category may in fact be included in another category.

22. **Exhibit B** sets forth a timekeeper summary that includes the respective names, positions, department, bar admissions, hourly billing rates and aggregate hours spent by each PSZJ professional and paraprofessional that provided services to the Committee during the Interim Compensation Period. The rates charged by PSZJ for services rendered to the Committee are the same rates that PSZJ charges generally for professional services rendered to its non-bankruptcy clients.

23. **Exhibit C** sets forth a task code summary that includes the aggregate hours per task code spent by PSZJ professionals and paraprofessionals in rendering services to the Committee during the Interim Compensation Period.

24. **Exhibit D** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by PSZJ in connection with services rendered to the Committee during the Interim Compensation Period.

25. PSZJ's invoices for the Interim Compensation Period were attached as exhibits to the Prior Monthly Statements [Docket Nos. 1492, 1539, 1630, and 1742] and are re-attached here as **Exhibit E**.

26. The following summaries are intended to highlight key services rendered by PSZJ during the Interim Compensation Period in certain task categories in which PSZJ has expended a considerable number of hours of behalf of the Committee, and are not meant to be a detailed description of all work performed.

A. CA - Case Administration

27. This category includes work regarding case administration issues. During the Interim Compensation Period the Firm, among other things: (1) maintained a memorandum of critical dates; (2) performed work regarding a status letter to the Court; (3) maintained a work-in-progress memorandum; (4) reviewed and analyzed pleadings filed with the Court regarding ongoing case matters; (5) attended to transcript issues; (6) performed work regarding a scheduling order; and (7) corresponded and conferred regarding case administration issues.

Fees: \$13,242.50; Hours: 19.30

B. CCONF – Chambers Conference

28. This category includes work regarding chambers conference issues. During the Interim Compensation Period the Firm, among other things: (1) prepared for and attended a chambers conference on December 13, 2022 regarding mediation appointment issues; (2) performed work regarding a chambers conference summary; and (3) corresponded and conferred regarding chambers conference issues.

Fees: \$11,451.50; Hours: 9.50

C. CEM – Cemetery Transfers

29. This category includes work regarding cemetery transfer issues. During the Interim Compensation Period the Firm, among other things: (1) reviewed and analyzed settlement issues; (2) performed work regarding a CemCo demand; (3) reviewed and analyzed religious liberty issues; (4) reviewed and analyzed a letter from counsel for CemCo regarding settlement discussions, and performed work regarding a response; (5) reviewed and analyzed issues regarding a potential mediator; (6) performed work regarding settlement discussions with CemCo and reviewed and analyzed litigation issues; (7) reviewed and analyzed issues regarding an ability to pay analysis; (8) reviewed and analyzed issues regarding prior document requests relating to outstanding CemCo documents; (9) performed work regarding a list of documents requested for ability to pay analysis; (10) reviewed and analyzed issues regarding conditions for sharing ability to pay analysis; (11) performed work regarding a stipulation concerning sharing an ability to pay analysis; and (12) corresponded and conferred regarding cemetery transfer issues.

Fees: \$31,131.50; Hours: 23.10

D. CO – Claims Admin/Objections

30. This category includes work regarding claims administration and claims objections. During the Interim Compensation Period the Firm, among other things: (1) performed work regarding a non-abuse claims information request; (2) performed work regarding a Diocese proposed order on claims objection procedures; (3) performed work regarding claims data for the Future Claims Representative; (4) performed work regarding a memorandum relating to claims objection procedures; (5) performed work regarding an outline of issues relating to claims objections; (6) reviewed and analyzed a claims spreadsheet regarding non-abuse claim issues; (7) (8) reviewed and analyzed indemnification issues; (9) communications and meetings with state court counsel regarding claim objection issues; (10) reviewed and analyzed Parish and affiliate

proofs of claims; (11) researched issues regarding Parish claims and objections to Parish claims; (12) reviewed and analyzed files received from the Debtor's attorneys regarding objection to claims; and (13) corresponded and conferred regarding claim issues.

Fees: \$38,841.50; Hours: 36.90

E. CPO - Compensation of Professionals/Others

31. This category includes work regarding compensation of professionals, other than the Firm. During the Interim Compensation Period the Firm, among other things: (1) reviewed and analyzed invoices of Reed Smith; (2) reviewed and analyzed issues regarding fees of the Debtor's professionals; (3) updated a chart regarding Jones Day fees; and (4) performed work regarding a Burns Bowens Bair monthly fee statement.

Fees: \$2,104.00; Hours: 3.00

F. CREV - Claims Review

32. This category includes work regarding claims analysis and review. During the Interim Compensation Period the Firm, among other things: (1) reviewed and analyzed issues regarding overlapping claims; (2) reviewed and responded to the Debtor's motion to opt into the BSA Plan; (3) reviewed and analyzed the Diocese's list of BSA-related claims; (4) reviewed and analyzed allocation protocol issues; (5) performed work regarding a list of survivors with claims against non-debtors; (6) reviewed and analyzed issues regarding claims valuation; (7) reviewed and analyzed additional 2022 claims and performed work regarding updating a claims summary chart; (8) reviewed and analyzed adult survivor claims; (9) reviewed and analyzed a draft motion regarding omnibus claims objection procedures and performed work regarding a response; (10) performed work regarding a letter to the Debtor's attorneys concerning the Committee's response to the proposed motion for claims objection procedures; (11) performed work regarding review and revision of draft settlement procedures and claims objection procedures; (12) reviewed and

analyzed legal authorities regarding claims objection procedures; (13) performed work regarding an objection to claims objection procedures; (14) reviewed and analyzed the Debtor's reply to objection to claims procedures motion; and (15) corresponded and conferred regarding claims review issues.

Fees: \$175,211.00; Hours: 195.20

G. CRF - Committee Discovery Requests – Finance/Govern

33. This category includes work regarding Committee discovery requests relating to financial and governance issues. During the Interim Compensation Period the Firm, among other things: (1) performed work regarding a pension analysis; (2) reviewed and analyzed a bidding procedures motion regarding FCC licenses, cell towers and related contracts; (3) reviewed and analyzed a sale order; (4) performed work regarding proposed changes to the bidding procedures motion; (5) prepared for and attended conferences with expert regarding FCC license sale issues; (6) reviewed and analyzed meeting minutes; (7) reviewed and analyzed financial information issues; (8) performed work regarding a pension fund analysis memorandum; (9) performed work regarding a response to the bidding procedures motion relating to FCC licenses; (10) prepared for and attended telephonic conferences regarding pension plan analysis issues; (11) reviewed and analyzed Ecclesia financials regarding reserves; (12) reviewed and analyzed issues regarding auditor production; (13) reviewed and analyzed issues regarding an accounting information Bankruptcy Rule 2004 motion; (14) reviewed and analyzed auction issues; (15) reviewed and analyzed issues relating to health and welfare plans; (16) performed work regarding a letter to attorneys for the Debtor regarding financing motion issues; (17) performed work regarding an objection to proposed sale order; (18) reviewed and analyzed non-abuse claim valuation issues; (19) reviewed and analyzed documents produced by the Debtor regarding allegedly restricted funds; (20) reviewed and analyzed issues regarding FCC sale proceeds

reserved for post emergence; (21) reviewed and analyzed Monthly Operating Reports, and financial information provided by the Debtor's attorneys; (22) reviewed and analyzed Debtor in Possession ("DIP") financing issues; (23) performed work regarding a sale objection brief; (24) reviewed and analyzed production relating to high school deeds and restrictions; (25) reviewed and analyzed issues regarding the objection by T-Mobile to the sale of FCC licenses; (26) reviewed and analyzed Mission Assistance Corporation documents; (27) performed work regarding a memorandum relating to DIP financing issues; (28) reviewed and analyzed a spreadsheet regarding an analysis of bank accounts; (29) reviewed and analyzed issues regarding a liquidation analysis; and (30) corresponded and conferred regarding discovery issues.

Fees: \$368,344.00; Hours: 304.80

H. CRP - Committee Discovery Requests – Parishes

34. This category includes work regarding Committee discovery requests relating to Parishes. During the Interim Compensation Period the Firm, among other things: (1) reviewed and analyzed information related to Parish financials; (2) prepared for and attended telephonic conferences with BRG regarding Parish asset analysis issues; (3) reviewed and analyzed documents, and reviewed and analyzed issues regarding IAC targets; (4) reviewed and analyzed issues regarding Parish ability to make substantial contribution; (5) reviewed and analyzed issues regarding entity lists; (6) reviewed and analyzed notices of sales and leases of Parish assets; (7) reviewed and analyzed issues regarding a list of Parish regional schools; (8) performed research regarding corporate information; (9) reviewed and revised a Parish claims chart; and (10) corresponded and conferred regarding Committee discovery request issues.

Fees: \$22,631.00; Hours: 22.00

I. EAPPS – Employment Applications

35. This category includes work regarding employment applications of professionals. During the Interim Compensation Period the Firm, among other things: (1) performed work regarding the Lerner Senter retention application and order; (2) reviewed and analyzed issues regarding the proposed retention of Jeffries; (3) performed work regarding an objection to the Jeffries amended retention application; (4) reviewed and analyzed the Debtor's reply to objection to the Jeffries retention application; and (5) conferred and corresponded regarding employment application issues.

Fees: \$43,125.00; Hours: 36.40

J. IAC - IAC/Affiliate Transactions

36. This category includes work regarding issues relating to the IAC and affiliate transactions. During the Interim Compensation Period the Firm, among other things: (1) reviewed and analyzed issues regarding authority to negotiate with IAC targets and to allocate settlement payments; (2) reviewed and analyzed issues regarding IAC transfers and mediation; (3) reviewed and analyzed transfer valuation issues; (4) prepared for and attended telephonic conferences with the special mediator regarding IAC transfer issues; (5) reviewed and analyzed issues regarding appraisals of CemCo property and Seminary settlement offer in preparation for call relating to demands concerning IAC transfers; (6) reviewed and analyzed IAC claims and targets' ability to pay in formulation of settlement demands; (7) performed work regarding IAC complaints and a solvency analysis; (8) reviewed and analyzed the IAC Report in connection with the formulation of demands on Seminary, DOE and CemCo; (9) reviewed and analyzed issues regarding High School financials; (10) reviewed and analyzed demand letter issues; (11) performed work regarding fraudulent transfer demand issues; (12) reviewed and analyzed the DOE response to demand letter; (13) reviewed and analyzed correspondence from the Debtor's attorneys

regarding IAC matters and performed work regarding a response letter; (14) reviewed and analyzed the Seminary response to demand; (15) attended to settlement issues regarding the DOE; (16) reviewed and analyzed State Court actions regarding High School defendants; (17) reviewed and revised IAC complaints regarding current claim status; (18) performed work regarding response letters relating to the DOE and Seminary transfers; (19) reviewed and analyzed issues regarding St. John the Baptist deed restrictions; (20) reviewed and analyzed issues regarding an extension of tolling agreements; and (21) corresponded and conferred regarding IAC and affiliate transaction issues.

Fees: \$76,230.50; Hours: 59.50

K. IFA – Interim Fee Applications

37. This category includes work regarding interim fee applications. During the Interim Compensation Period the Firm, among other things: (1) performed work regarding the Firm’s Sixth Interim fee application and related order; (2) performed work regarding the Burns Bowen Bair (or “Burns Bair”) and BRG Sixth interim fee applications; fee binders; (3) reviewed and analyzed Reed Smith time records; and (4) conferred regarding interim fee application issues.

Fees: \$24,435.00; Hours: 31.20

L. IL – Insurance Litigation

38. This category includes work regarding insurance litigation issues. During the Interim Compensation Period the Firm, among other things: (1) reviewed and analyzed pleadings filed in the Arrowood proceeding; (2) reviewed and analyzed a Claro allocation and valuation analysis; (3) reviewed and analyzed issues regarding bad faith cases; (4) reviewed and analyzed insurance policies regarding non-abuse liability limits; (5) prepared for and attended a telephonic conference on November 30, 2022 with Diocese counsel regarding insurance issues; (6) performed work regarding an analysis of insurance demands; (7) reviewed and analyzed issues

regarding the history of Arrowood; (8) reviewed and analyzed insurer filings regarding a RSA motion; (9) reviewed and analyzed an update regarding the status of insurance litigation; and (10) corresponded and conferred regarding insurance litigation issues.

Fees: \$24,855.50; Hours: 22.30

M. LEAS – Lease

39. This category includes work regarding lease issues. During the Interim Compensation Period the Firm, among other things, updated a chart regarding leases.

Fees: \$218.00; Hours: 0.40

N. MCC – Meetings/Conferences with Client

40. This category includes work regarding issues relating to meetings and conferences with the Committee. During the Interim Compensation Period the Firm, among other things: (1) prepared for and attended telephonic conferences with the Committee and State Court Counsel; (2) reviewed and analyzed status conference reports; (3) performed work regarding a memorandum to the Committee concerning the Diocese of Rochester settlement; (4) performed work regarding a memorandum to the Committee regarding counteroffer issues; (5) performed work regarding memorandums to the Committee relating to mediation and claims issues; (6) performed work regarding a presentation for the Committee and State Court Counsel; (7) prepared for and attended telephonic conferences with State Court Counsel regarding case issues; (8) performed work regarding meeting minutes; (9) performed work regarding a state court litigation chart for State Court Counsel; and (10) corresponded and conferred regarding issues relating to meetings with the Committee.

Fees: \$247,258.50; Hours: 206.80

O. MCP – Meetings/Conferences with Committee Professionals

41. This category includes work regarding issues relating to meetings and conferences with Committee professionals. During the Interim Compensation Period the Firm, among other things: (1) prepared for and participated in telephonic conferences with the Debtor's counsel regarding case issues; and (2) corresponded and conferred regarding issues relating to meetings with Committee professionals.

Fees: \$2,900.00; Hours: 2.60

P. ME - Mediation

42. This category includes work regarding mediation issues. During the Interim Compensation Period the Firm, among other things: (1) reviewed and analyzed mediation strategy issues; (2) performed work regarding formulation of a counteroffer; (3) reviewed and analyzed potential sources of funding; (4) reviewed and analyzed valuation issues; (5) reviewed and analyzed a Diocese counteroffer and performed work regarding a response; (6) reviewed and analyzed mediation insurance issues; (7) prepared for and attended Zoom mediation sessions; (8) reviewed and analyzed Ecclesia financials; (9) performed work regarding a letter to mediator relating to the Debtor's counteroffer; (10) reviewed and analyzed issues regarding litigation strategy in light of impasse; (11) reviewed and analyzed issues regarding the allocation of contribution among Parishes; (12) reviewed and analyzed litigation timeline issues; (13) reviewed and analyzed mediation status reports; (14) reviewed and analyzed a Diocese counteroffer and prepared a memorandum to the Committee; (15) performed work regarding a Committee counteroffer and sent it to the mediator; (16) performed work regarding a mediation strategy memorandum; (17) reviewed and analyzed issues regarding insurance demands and exposure; (18) reviewed and analyzed issues regarding the status of preliminary injunction, IAC settlement offers and claim issues; (19) reviewed and analyzed issues regarding opposition to stay motion, financing

motion and claims procedure motion; (20) prepared for and attended mediation sessions on January 3, 4 and 5, 2023; (21) performed work regarding a Parish financial chart for mediator; (22) reviewed and analyzed litigation forbearance issues; and (23) corresponded and conferred regarding mediation issues.

Fees: \$586,721.00; Hours: 507.40

Q. MF – Meetings and Conferences with Case Professionals

43. This category includes work regarding meetings and conferences with case professionals. During the Interim Compensation Period the Firm, among other things: (1) prepared for and attended meetings with the Diocese's counsel regarding ongoing case issues and (2) corresponded and conferred regarding issues relating to meetings and conferences with case professionals.

Fees: \$21,240.00; Hours: 17.80

R. MFA – Monthly Fee Statements

44. This category includes work regarding monthly fee statements. During the Interim Compensation Period the Firm, among other things: (1) performed work regarding the Firm's July, August, September, October, November and December 2022 monthly fee statements; (2) performed work regarding certificates of no objections regarding monthly fee statements; (3) maintained a chart of professional fees; (4) performed work regarding Burns Bair monthly fee statements; and (5) performed work regarding a notice of rate increase.

Fees: \$18,758.00; Hours: 37.40

S. OPH – Open Court Hearing

45. This category includes work regarding open court hearing issues. During the Interim Compensation Period the Firm, among other things: (1) prepared for and attended a Court hearing on October 27, 2022; (2) prepared for and attended a status conference on November

2, 2022; (3) prepared for and attended a Court hearing on November 16, 2022 regarding bidding procedures and case status; (4) prepared for and attended a status conference on December 2, 2022; (5) prepared for and attended a Court hearing on December 16, 2022; (6) prepared for and attended a Court hearing on January 4, 2023 regarding the claims objection procedures motion; (7) reviewed and analyzed hearing transcripts; (8) prepared for and attended a Court hearing on January 19, 2023 regarding stay relief and the Jefferies employment application; and (9) corresponded and conferred regarding open court hearing issues.

Fees: \$29,396.00; Hours: 24.60

T. PD – Plan and Disclosure Statement

46. This category includes work regarding a Plan of Reorganization (“Plan”) and Disclosure Statement. During the Interim Compensation Period the Firm, among other things: (1) reviewed and analyzed allocation protocol issues; (2) reviewed and analyzed legal issues relating to claims; (3) reviewed and analyzed issues regarding insurance coverage; (4) reviewed and analyzed Plan confirmation issues; (5) performed work regarding notice of termination of standstill agreement; (6) reviewed and responded to State Court Counsel inquiries regarding the Plan; (7) reviewed and analyzed issues regarding termination of the exclusivity period; (8) performed work regarding Plan schedules; (9) performed work regarding a Disclosure Statement; (10) reviewed and analyzed asset issues relating to drafting a Plan; (11) reviewed and analyzed issues regarding IAC target demands and litigation strategy; (12) reviewed and analyzed evidentiary issues; (13) reviewed and analyzed issues regarding the ability to monetize pension funds; (14) reviewed and analyzed issues regarding the best interests of creditors test; (15) reviewed and analyzed religious liberty issues; (16) performed work regarding allocation protocols for the Plan; (17) performed work regarding Plan revisions; (18) reviewed and analyzed Committee Plans in the bankruptcy proceedings of other Dioceses; (19) reviewed and analyzed

issues regarding asset allocation and non-monetary contributions; (20) performed work regarding a memorandum concerning religious liberty issues; (21) reviewed and analyzed discharge issues; (22) reviewed and analyzed issues regarding an ability to pay analysis; (23) reviewed and analyzed claims data for the Disclosure Statement; (24) reviewed and analyzed issues regarding missing Plan terms; (25) prepared for and attended telephonic conferences with the Future Claims Representative regarding Plan future claims and Plan terms; (26) reviewed and analyzed issues regarding a liquidation analysis; (27) reviewed and analyzed issues regarding reinsurance and excess insurance; (28) reviewed and analyzed issues regarding terms and conditions of potential litigation forbearance; (29) reviewed and analyzed the Debtor's cash management motion and Schedules; (30) reviewed and analyzed New York law issues regarding the Committee Plan; (31) reviewed and analyzed coverage issues regarding the Plan; (32) reviewed and analyzed the Disclosure Statement regarding insurance and litigation issues; (33) performed research regarding non-monetary Plan provisions; (34) performed work regarding Plan exhibits; (35) performed work regarding a motion to approve Disclosure Statement; (36) reviewed and analyzed Plans and Disclosure Statements in other abuse cases; (37) reviewed and analyzed pleadings regarding third party release issues; (38) performed work regarding a Trust Agreement; and (39) conferred and corresponded regarding Plan and Disclosure Statement issues.

Fees: \$541,844.50; Hours: 449.60

U. PDJD – Diocese Plan/Disclosure Stmt.

47. This category includes work regarding a Diocese Plan and Disclosure Statement. During the Interim Compensation Period the Firm, among other things: (1) reviewed and analyzed Plan litigation strategy issues; (2) performed research on Plan-related issues; (3) performed work regarding a memorandum on Plan-related issues; (3) performed work regarding a memorandum concerning religious freedom issues; (4) reviewed and analyzed New York law

relating to Plan issues; (5) reviewed and analyzed issues regarding opposition to the Debtor's Plan and Disclosure Statement; (6) reviewed and analyzed Disclosure Statement requirements for the Debtor's Plan; (7) reviewed the Debtor's Plan and Disclosure Statement regarding related parties issues; (8) reviewed and analyzed issues regarding sources of funding; (9) performed work regarding an outline for Disclosure Statement objection; (10) reviewed and analyzed the Debtor's Plan regarding insurance issues; and (11) conferred and corresponded regarding Plan and Disclosure Statement issues.

Fees: \$325,522.50; Hours: 242.30

V. PINJ – Preliminary Injunction

48. This category includes work regarding preliminary injunction issues. During the Interim Compensation Period the Firm, among other things: (1) reviewed and analyzed authorities regarding stay of litigation issues; (2) reviewed and analyzed issues regarding subject matter jurisdiction relating to enjoining litigation against non-debtors; (3) performed work regarding charts concerning the Debtor's participation in various litigation matters; (4) reviewed and analyzed personal injury claims analyses; (5) performed work regarding an opposition to motion to stay litigation against non-debtors; (6) reviewed and analyzed authorities relied upon by the Debtor in its stay motion; (7) reviewed and analyzed discovery scheduling issues regarding the preliminary injunction motion; (8) reviewed and analyzed a chart of State Court Actions and reviewed and analyzed certain complaints and deposition testimony; (9) reviewed and analyzed issues regarding direct claims; (10) reviewed and analyzed issues regarding joint liability; (11) reviewed and analyzed issues regarding offset between insurance and indemnification claims; (12) performed work regarding a supporting declaration relating to sample complaints; (13) reviewed and analyzed certain complaints against non-debtor entities; (14) performed work regarding exhibits to the objection to preliminary injunction motion; (15) reviewed and analyzed issues

regarding a stipulated insurance summary; (16) performed work regarding the insurance portion of the opposition brief; (17) performed work regarding evidentiary objections; (18) reviewed and analyzed the Moore First Day declaration regarding injunction issues; (19) reviewed and analyzed Ecclesia issues; (20) reviewed and analyzed issues regarding equitable contribution claims; (21) drafted evidentiary objections to the preliminary injunction motion; (22) performed work regarding objections to the Moore testimony; (23) revised and edited the brief and summary of arguments; (24) reviewed and analyzed a claims and litigation spreadsheet; (25) reviewed and analyzed contribution and collateral estoppel issues; (26) reviewed and analyzed issues regarding joinder of necessary parties; (27) performed work regarding the declarations of R. Strong and K. Dine in support of objection to preliminary injunction; (28) performed work regarding interrogatories, document requests and requests for admission regarding the preliminary injunction motion; (29) performed work regarding responses to discovery requests to the Committee; (30) performed work regarding objections and responses to Debtor discovery; (31) reviewed and analyzed document requests relating to preliminary injunction; (32) reviewed and analyzed issues regarding contribution among joint tortfeasors; (33) attended to witness identification issues; (34) reviewed and analyzed recent authorities regarding denial of injunction relief to non-debtors and revised the opposition to stay motion; (35) reviewed and analyzed issues regarding survivor deaths; and (36) corresponded and conferred regarding preliminary injunction issues.

Fees: \$394,479.00; Hours: 321.80

W. REAL – Real Estate

49. This category includes work regarding real estate issues. During the Interim Compensation Period the Firm, among other things, reviewed and analyzed issues regarding reversionary interests in property, and corresponded regarding real estate issues.

Fees: \$1,225.00; Hours: 1.40

X. RP – Retention of Professionals

50. This category includes work regarding retention of professional issues. During the Interim Compensation Period the Firm, among other things: (1) reviewed and analyzed allocation issues; and (2) corresponded regarding retention issues.

Fees: \$139.50; Hours: 0.10

Y. SCL – State Court Litigation

51. This category includes work regarding State Court litigation issues. During the Interim Compensation Period the Firm, among other things: (1) reviewed and analyzed Parish lawsuits; (2) reviewed and analyzed a spread sheet regarding State Court actions and insurance coverage; and (3) corresponded and conferred regarding State Court litigation issues.

Fees: \$4,450.50; Hours: 4.50

Z. SEM – Seminary Transfers

52. This category includes work regarding Seminary transfer issues. During the Interim Compensation Period the Firm, among other things: (1) reviewed and analyzed appraisal issues; (2) reviewed and analyzed Seminary sale information; (3) reviewed the response from the Seminary regarding a proposal and prepared a reply to the Seminary letter; and (4) corresponded and conferred regarding Seminary transfer issues.

Fees: \$3,616.50; Hours: 2.70

AA. TR – Travel

53. During the Interim Compensation Period the Firm incurred non-working travel time while traveling on case matters. Such time is billed at one-half normal rates.

Fees: \$41,357.50; Hours: 63.40

Allowance of Compensation

54. Section 330(a)(1)(A) of the Bankruptcy Code provides that the Court may award to a professional person, “reasonable compensation for actual, necessary services rendered.” 11 U.S.C. § 330(a)(1)(A). Section 330(a)(3)(A), in turn, provides that in determining the amount of reasonable compensation to be awarded, the Court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including:

- a. The time spent on such services;
- b. The rates charges for such services;
- c. Whether the services were necessary to the administration of, or beneficial at the time which the service was rendered toward the completion of, a case under this title;
- d. Whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed; and
- e. Whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3)(A).

55. The congressional policy expressed above provides for adequate compensation in order to continue to attract qualified and competent professionals to bankruptcy cases. PSZJ respectfully submits that the consideration of these factors should result in this Court’s allowance of the full compensation sought.

Time and Labor Required

56. During the Interim Compensation Period, the Committee relied heavily on the experience and expertise of PSZJ when dealing with the matters described herein. As a result, PSZJ devoted significant time and effort to perform properly and expeditiously the required professional services. During the Interim Compensation Period, PSZJ expended 2,646.00 hours

in providing the requested professional services. PSZJ's hourly billing rates are based on PSZJ's normal billing rates for services of this kind and are competitive with those of other firms with the same level of qualifications.

Experience and Ability of the Professionals

57. PSZJ's attorneys have extensive experience representing creditors' committees, debtors, creditors, trustees, and others in a wide variety of bankruptcy cases. Notably, attorneys of PSZJ have unique experience representing committees of survivors of childhood sexual abuse in chapter 11 cases involving entities affiliated with the Roman Catholic Church. PSZJ also has experience representing Committees comprised of, or including, survivors of childhood sexual abuse and adult survivors of sexual abuse and harassment, including Boy Scouts of America, USA Gymnastics, and The Weinstein Companies. Such experience makes PSZJ highly, if not uniquely, qualified to represent the Committee in this Case, and to maximize efficiency based on its experience with Roman Catholic dioceses, such as the Debtor.

Notice

58. Pursuant to the Interim Compensation Order, PSZJ has provided notice of this Fee Application upon the following parties by electronic or first class mail: (a) the Debtor c/o The Roman Catholic Diocese of Rockville Centre, 50 N Park Ave P.O. Box 9023, Rockville Centre, NY 11571-9023 (Attn: Thomas Renker); (b) the attorneys for the Debtor, Jones Day, 250 Vesey Street, New York, NY 10281 (Attn: Corinne Ball, Esq., Benjamin Rosenblum, Esq. and Andrew M. Butler, Esq.); and (c) the Office of the United States Trustee Region 2 (the "U.S. Trustee"), 201 Varick Street, Suite 1006, New York, NY 10014 (Attn: Greg Zipes, Esq. and Shara Cornell, Esq.). No other or further notice need be provided.

Conclusion

59. PSZJ respectfully requests that the Court enter an order, in the form attached hereto as **Exhibit F**, (a) granting the relief requested in this Fee Application; (b) allowing (i) PSZJ interim fees in the total amount of \$3,050.729.50 for services rendered in the Chapter 11 case, and (ii) reimbursement of actual and necessary costs and expenses in the amount of \$639,143.42 during the Interim Compensation Period; (c) authorizing and directing payment of the unpaid portion of such allowed interim fees and costs; and (d) granting such further relief as is just and proper.

Date: March 14, 2023

PACHULSKI STANG ZIEHL & JONES LLP

/s/ James I. Stang

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-and-

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*Counsel for the Official Committee
of Unsecured Creditors*

EXHIBIT A
Declaration of James I. Stang

EXHIBIT A

Declaration of James I. Stang

I, James I. Stang, declare under penalty of perjury pursuant to 28 U.S.C. § 1746 and pursuant to Rule 2016 of the Federal Rules of Bankruptcy Procedure and Rule 2016 of the Local Rules for the Bankruptcy Court for the Southern District of New York that the following is true and correct:

1. I am a partner with the law firm of Pachulski Stang Ziehl & Jones LLP (“PSZJ”).

2. I have personally reviewed the information contained in the Application, and believe its contents to be true and correct to the best of my knowledge, information and belief. In addition, I believe that the Fee Application complies with the Local Rules for the Southern District of New York and the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases.

3. All services for which PSZJ requests compensation were performed for or on behalf of the Committee. PSZJ has received no payment and no promises for payment from any source other than the Debtor for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Fee Application. There is no agreement or understanding between PSZJ and any other person other than the partners of PSZJ for the sharing of compensation to be received for services rendered in this case. PSZJ has not received a retainer in this case.

4. PSZJ makes the following disclosures pursuant to the Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases, effective November 1, 2013.

5. The Court authorized the Committee to retain PSZJ as their attorneys in this chapter 11 case pursuant to the Order Authorizing and Approving the Employment of Pachulski Stang Ziehl & Jones LLP as Counsel to the Official Committee of Unsecured Creditors of the Debtor Effective as of October 16, 2020 (the “Retention Order”) [Docket No. 163] entered on November 17, 2020. The billing rates in this Fee Application are those disclosed and approved at retention, subject to annual rate increases that the Firm makes in the ordinary course of its business.

6. 21 professionals and 6 paraprofessionals are included in this Fee Application. Of those professionals, 10 billed fewer than 15 hours during the Interim Compensation Period.

7. In accordance with the U.S. Trustee Guidelines, PSZJ responds to the questions identified therein as follows:

Question 1: Did PSZJ agree to any variations from, or alternatives to, PSZJ’s standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period? If so, please explain.

Answer: Yes. PSZJ agreed to hold 10% of its fees in trust for the Committee’s constituency.

Question 2: If the fees sought in the Application as compared to the fees budgeted for the time period covered by the Application are higher by 10% or more, did PSZJ discuss the reasons for the variation with the client?

Answer: N/A

Question 3: Have any of the professionals included in the Application varied their hourly rate based on geographic location of the bankruptcy case?

Answer: N/A

Question 4: Does the Application include time or fees related to reviewing or revising time records or preparing, reviewing or revising invoices?

Answer: N/A

Question 5: Does the Application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify hours and fees.

Answer: N/A

Question 6: Does the Application include any rate increases since PSZJ's retention in this case?

Answer: N/A

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

Dated: March 14, 2023

/s/ James I. Stang

James I. Stang

EXHIBIT B

Timekeeper Summary

EXHIBIT B
Timekeeper Summary

NAME OF PROFESSIONAL	TITLE	YEAR ADMITTED	YEAR OF PARTNERSHIP	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
James I. Stang	Partner	1980	1983	\$1,695.00	79.70	\$135,091.50
James I. Stang	Partner	1980	1983	\$1,525.00	98.70	\$150,517.50
James I. Stang	Partner	1980	1983	\$ 847.50	18.00	\$ 15,255.00
Alan J. Kornfeld	Partner	1981	2001	\$1,595.00	16.90	\$ 26,955.50
Laura Davis Jones	Partner	1986	2000	\$1,575.00	0.50	\$ 787.50
John A. Morris	Partner	1991	2008	\$1,550.00	1.60	\$ 2,480.00
Kenneth H. Brown	Partner	1981	2001	\$1,525.00	72.50	\$110,562.50
Kenneth H. Brown	Partner	1981	2001	\$1,395.00	135.40	\$188,883.00
Judith Elkin	Of Counsel	1981	N/A	\$1,450.00	165.90	\$240,555.00
Judith Elkin	Of Counsel	1981	N/A	\$1,325.00	51.40	\$ 68,105.00
Karen B. Dine	Of Counsel	1994	N/A	\$1,395.00	192.60	\$268,677.00
Karen B. Dine	Of Counsel	1994	N/A	\$1,295.00	375.70	\$486,531.50
Jeffrey M. Dine	Of Counsel	1996	N/A	\$1,395.00	27.90	\$ 38,920.50
Jeffrey M. Dine	Of Counsel	1996	N/A	\$1,295.00	115.50	\$149,572.50
Iain A. W. Nasatir	Partner	1983	1999	\$1,395.00	73.40	\$102,393.00
Iain A. W. Nasatir	Partner	1983	1999	\$1,295.00	120.40	\$155,918.00
Iain A. W. Nasatir	Partner	1983	1999	\$ 697.50	24.00	\$ 16,740.00
Iain A. W. Nasatir	Partner	1983	1999	\$ 647.50	24.00	\$ 15,540.00
Harry D. Hochman	Of Counsel	1989	N/A	\$1,350.00	2.70	\$ 3,645.00
Malhar S. Pagay	Partner	1997	2003/2020	\$1,295.00	41.70	\$ 54,001.50
John W. Lucas	Partner	2010	2014	\$1,150.00	17.40	\$ 20,010.00
John W. Lucas	Partner	2010	2014	\$1,095.00	4.80	\$ 5,256.00
Ilan D. Scharf	Partner	2002	2010	\$1,125.00	5.70	\$ 6,412.50
Ilan D. Scharf	Partner	2002	2010	\$ 995.00	16.40	\$ 16,318.00
Gail S. Greenwood	Of Counsel	1994	N/A	\$1,095.00	110.80	\$121,326.00
Gail S. Greenwood	Of Counsel	1994	N/A	\$1,045.00	134.10	\$140,134.50
Beth E. Levine	Of Counsel	1993	N/A	\$1,095.00	2.20	\$ 2,409.00
Beth E. Levine	Of Counsel	1993	N/A	\$1,045.00	14.10	\$ 14,734.50
Tavi C. Flanagan	Of Counsel	1993	N/A	\$1,075.00	0.50	\$ 537.50
Tavi C. Flanagan	Of Counsel	1993	N/A	\$ 975.00	21.50	\$ 20,962.50
Robert M. Saunders	Of Counsel	2003	N/A	\$1,025.00	6.10	\$ 6,252.50
Gillian N. Brown	Of Counsel	1999	N/A	\$ 975.00	2.70	\$ 2,632.50
William L. Ramseyer	Of Counsel	1980	N/A	\$ 925.00	16.40	\$ 15,170.00
Brittany M. Michael	Of Counsel	2015	N/A	\$ 875.00	139.40	\$121,975.00
Brittany M. Michael	Of Counsel	2015	N/A	\$ 725.00	334.10	\$242,222.50
Brittany M. Michael	Of Counsel	2015	N/A	\$ 437.50	21.40	\$ 9,362.50
Brittany M. Michael	Of Counsel	2015	N/A	\$ 362.50	17.60	\$ 6,380.00
Edward C. Corma	Associate	2018	N/A	\$ 725.00	5.30	\$ 3,842.50
Leslie A. Forrester	Law Library Director	N/A	N/A	\$ 595.00	8.60	\$ 5,117.00
Leslie A. Forrester	Law Library Director	N/A	N/A	\$ 495.00	1.40	\$ 693.00
Kerri L. LaBrada	Paralegal	N/A	N/A	\$ 545.00	18.10	\$ 9,864.50
Kerri L. LaBrada	Paralegal	N/A	N/A	\$ 495.00	44.20	\$ 21,879.00
La Asia Canty	Paralegal	N/A	N/A	\$ 495.00	2.90	\$ 1,435.50
Cheryl A. Knotts	Paralegal	N/A	N/A	\$ 460.00	4.00	\$ 1,840.00
Diane H. Hinojosa	Paralegal	N/A	N/A	\$ 395.00	54.80	\$ 21,646.00
Sophia L. Lee	Other	N/A	N/A	\$ 395.00	3.00	\$ 1,185.00
Total					2,646.00	\$3,050,729.50

EXHIBIT C

Task Code Summary

EXHIBIT C

Task Code Summary

Code	Description	Hours	Amount
CA	Case Administration	19.30	\$ 13,242.50
CCONF	Chamber Conference	9.50	\$ 11,451.50
CEM	Cemetery Transfers	23.10	\$ 31,131.50
CO	Claims Admin./Objections	36.90	\$ 38,841.50
CPO	Compensation of Prof./Others	3.00	\$ 2,104.00
CREV	Claims Review	195.20	\$175,211.00
CRF	Committee Discovery Requests – Finance/Governance	304.80	\$368,344.00
CRP	Committee Discovery Requests – Parishes	22.00	\$ 22,631.00
EAPPS	Employment Appls	36.40	\$ 43,125.00
IAC	IAC/Affiliate Transactions	59.50	\$ 76,230.50
IFA	Interim Fee Applications	31.20	\$ 24,435.00
IL	Insurance Litigation	22.30	\$ 24,855.50
LEAS	Lease	0.40	\$ 218.00
MCC	Mtgs/Conf w/ Client	206.80	\$247,258.50
MCP	Mtgs/Conf w/Cmte Profs	2.60	\$ 2,900.00
ME	Mediation	507.40	\$586,721.00
MF	Mtgs/Conf w/ Case Prof.	17.80	\$ 21,240.00
MFA	Monthly Fee Statements	37.40	\$ 18,758.00
OPH	Open Court Hearing	24.60	\$ 29,396.00
PD	Plan & Disclosure Statement	449.60	\$541,844.50
PDJD	Diocese Plan/Disclosure Stmt	242.30	\$325,522.50
PINJ	Preliminary Injunction	321.80	\$394,479.00
REAL	Real Estate	1.40	\$ 1,225.00
RP	Retention of Professional	0.10	\$ 139.50
SCL	State Court Litigation	4.50	\$ 4,450.50
SEM	Seminary Transfers	2.70	\$ 3,616.50
TR	Travel	63.40	\$ 41,357.50
Total		2,646.00	\$3,050,729.50

EXHIBIT D

Disbursement Summary

EXHIBIT D

Disbursement Summary

Expenses (by Category)	Amounts
Air Fares	\$ 5,107.20
Auto Travel Expense	\$ 904.79
Bloomberg	\$ 342.60
Working Meal	\$ 95.58
Delivery/Courier Service	\$ 85.00
Federal Express	\$ 339.44
Hotel Expense	\$ 23,044.45
Legal Research – Lexis/Nexis	\$ 3,022.07
Outside Services	\$586,788.50
Court Research - Pacer	\$ 59.50
Postage	\$ 27.99
Reproduction Expense	\$ 67.60
Reproduction/ Scan Copy	\$ 236.30
Research	\$ 18,911.50
Travel Expense	\$ 18.50
Transcript	\$ 92.40
Total	\$639,143.42

EXHIBIT E

PSZJ's Monthly Invoices for October 2022 through January 2023

Objection Deadline: December 15, 2022

PACHULSKI STANG ZIEHL & JONES LLP

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-and-

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Counsel for the Official Committee
of Unsecured Creditors of The Roman Catholic Diocese
of Rockville Centre, New York

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:
THE ROMAN CATHOLIC DIOCESE OF
ROCKVILLE CENTRE, NEW YORK,
Debtor.

Chapter 11
Case No. 20-12345 (MG)

**TWENTY-SECOND MONTHLY FEE STATEMENT OF PACHULSKI
STANG ZIEHL & JONES LLP FOR PROFESSIONAL SERVICES
RENDERED AND DISBURSEMENTS INCURRED AS COUNSEL
TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD FROM OCTOBER 1, 2022 THROUGH OCTOBER 31, 2022**

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	Effective October 16, 2020 pursuant to Order dated November 17, 2020 [Docket No.163]
Period for which Compensation and Reimbursement is Sought:	October 1, 2022 – October 31, 2022 ¹
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$428,245.20 (80% of \$535,306.50)
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$335,664.40

This is a: ☒ Monthly ☐ Interim ☐ Final Application.

Preliminary Statement

Pachulski Stang Ziehl & Jones LLP (“PSZ&J”), attorneys for the Official Committee of Unsecured Creditors (the “Committee”) of The Roman Catholic Diocese of Rockville Centre, New York (the “Debtor”), hereby submits this statement of fees and disbursements (the “Monthly Statement”) for the period from October 1, 2022 through October 31, 2022 (the “Compensation Period”) in accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* dated November 4, 2020 [Docket No. 129] (the “Interim Compensation Order”). PSZ&J requests (a) interim allowance and payment of compensation in the amount of \$428,245.20 (80% of \$535,306.50) for fees on account of reasonable and necessary professional services rendered to the Committee by PSZ&J²; and (b) reimbursement of actual and necessary costs and expenses in the amount of \$335,664.40. PSZ&J reserves the right to apply in the future for reimbursement of actual and necessary costs

¹ The applicant reserves the right to include any time expended in the time period indicated above in future application(s) if it is not included herein.

² PSZJ will hold ten percent of all fees received in this Case in a trust account to benefit this Case’s tort claimants. The funds will be held until a trust is established through a plan of reorganization. If no such trust is created, the funds will be donated to a child advocacy organization to be selected by the Committee at the conclusion of the Case.

and expenses, if any, incurred by members of the Committee in connection with their service as members of the Committee during the Compensation Period.

Services Rendered During the Compensation Period

1. **Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, department, bar admissions, hourly billing rates and aggregate hours spent by each PSZ&J professional and paraprofessional that provided services to the Committee during the Compensation Period. The rates charged by PSZ&J for services rendered to the Committee are the same rates that PSZ&J charges generally for professional services rendered to its non-bankruptcy clients.

2. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by PSZ&J professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

3. **Exhibit C** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by PSZ&J in connection with services rendered to the Committee during the Compensation Period.

4. **Exhibit D** sets forth a complete itemization of all time records for PSZ&J professionals and paraprofessionals for the Compensation Period.

Notice and Objection Procedures

5. No trustee or examiner has been appointed in these chapter 11 cases. Pursuant to the Interim Compensation Order, notice of the Monthly Statement has been served by hand or overnight delivery upon: (a) the Debtor c/o The Roman Catholic Diocese of Rockville Centre, 50 N Park Ave P.O. Box 9023, Rockville Centre, NY 11571-9023 (Attn: Thomas Renker); (b) the attorneys for the Debtor, Jones Day, 250 Vesey Street, New York, NY 10281 (Attn: Corinne Ball,

Esq., Benjamin Rosenblum, Esq. and Andrew M. Butler, Esq.); and (c) the Office of the United States Trustee Region 2 (the “U.S. Trustee”), 201 Varick Street, Suite 1006, New York, NY 10014 (Attn: Greg Zipes, Esq. and Shara Cornell, Esq.). PSZ&J submits that no other or further notice need be provided.

6. Pursuant to the Interim Compensation Order, objections to this Application, if any, must be served upon the Application Recipients by **December 15, 2022** (the “Objection Deadline”) setting forth the nature of the objection and the amount of fees or expenses at issue.

7. If no objections to this Monthly Statement are made on or before the Objection Deadline, the Debtor shall pay PSZ&J 80% of the fees and 100% of the expenses set forth above.

8. To the extent an objection to this Monthly Statement is timely made, the Debtor shall withhold payment of that portion of the Monthly Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such objection is not resolved; it shall be preserved and presented to the Court at the next interim or final fee application hearing.

Dated: November 30, 2022

PACHULSKI STANG ZIEHL & JONES LLP

/s/ James I. Stang

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*Counsel to the Official Committee of Unsecured
Creditors of The Roman Catholic Diocese of
Rockville Centre, New York*

EXHIBIT A

Timekeeper Summary

NAME OF PROFESSIONAL	TITLE	YEAR OF ADMISSION	YEAR OF PARTNERSHIP	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
James I. Stang	Partner	1980	1983	\$1,525.00	26.40	\$40,260.00
Kenneth H. Brown	Partner	1981	2001	\$1,395.00	38.60	\$53,847.00
John W. Lucas	Partner	2005	2014	\$1,095.00	4.50	\$4,927.50
Iain A.W. Nasatir	Partner	1983	1998	\$1,295.00	39.30	\$50,893.50
Iain A.W. Nasatir	Partner	1983	1998	\$647.50	24.00	\$15,540.00
Ilan D. Scharf	Partner	2002	2010	\$995.00	9.90	\$9,850.50
Judith Elkin	Counsel	1981	N/A	\$1,325.00	4.80	\$6,360.00
Gail S. Greenwood	Counsel	1994	N/A	\$1,045.00	26.30	\$27,483.50
Karen B. Dine	Counsel	1994	N/A	\$1,295.00	134.40	\$174,048.00
Jeffrey M. Dine	Counsel	1996	N/A	\$1,295.00	36.60	\$47,397.00
Robert M. Saunders	Counsel	2003	N/A	\$1,025.00	4.70	\$4,817.50
Brittany M. Michael	Counsel	2015	N/A	\$362.50	17.60	\$6,380.00
Brittany M. Michael	Counsel	2015	N/A	\$725.00	111.80	\$81,055.00
La Asia S. Canty	Paralegal	N/A	N/A	\$495.00	2.40	\$1,188.00
Diane H. Hinojosa	Paralegal	N/A	N/A	\$395.00	4.20	\$1,659.00
Kerri L. LaBrada	Paralegal	N/A	N/A	\$495.00	17.00	\$8,415.00
Sophia L. Lee	Other	N/A	N/A	\$395.00	3.00	\$1,185.00
Totals					505.50	\$535,306.50

EXHIBIT B

Task Code Summary

Code	Description	Hours	Amount
CA	Case Administration	3.20	\$2,224.00
CEM	Cemetery Transfers	.80	\$1,096.00
CPO	Comp. of Prof./Others	2.20	\$1,524.00
CREV	Claims Review	62.90	\$68,307.50
CRF	Committee Discovery Requests – Finance/Governance	93.30	\$99,594.50
CRP	CmteDisc Reqs - Parishes	1.60	\$1,502.00
EAPPS	Employment Appls	8.30	\$8,318.50
IAC	IAC/Affiliate Transactions	1.20	\$1,559.00
IFA	Interim Fee Applications	1.00	\$725.00
IL	Insurance Litigation	13.20	\$15,825.00
MCC	Mtgs/Conf w/Client	26.20	\$31,222.50
ME	Mediation	208.00	\$231,130.50
MF	Mtgs/Conf w/Case Prof.	1.30	\$2,030.50
MFA	Monthly Fee Statements	7.80	\$4,161.00
OPH	Open Court Hearing	3.10	\$3,195.50
PD	Plan & Disclosure Stmt.	23.80	\$25,890.00
PINJ	Preliminary Injunction	30.20	\$37,001.00
	TOTAL	506.10	\$535,306.50

EXHIBIT C

Disbursement Summary

Expenses (by Category)	Amounts
Air Fare	\$572.20
Bloomberg	\$12.50
Delivery/Courier Service	\$50.00
Federal Express	\$117.70
Hotel Expense	\$10,794.93
Lexis/Nexis – Legal Research	\$441.67
Outside Services	\$317,350.50
Pacer – Court Research	\$5.00
Reproduction/Scan Copy	\$31.40
Research	\$6,270.00
Travel Expense	\$18.50
TOTAL	\$335,664.40

EXHIBIT D

Pachulski Stang Ziehl & Jones LLP

10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

October 31, 2022

Invoice 131278

Client 18491

Matter 00002

JIS

JIS

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 10/31/2022

FEES	\$535,306.50
EXPENSES	\$335,664.40
TOTAL CURRENT CHARGES	\$870,970.90
BALANCE FORWARD	\$1,021,011.11
TOTAL BALANCE DUE	\$1,891,982.01

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

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October 31, 2022

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BMM	Michael, Brittany M.	Counsel	362.50	17.60	\$6,380.00
BMM	Michael, Brittany M.	Counsel	725.00	111.80	\$81,055.00
DHH	Hinojosa, Diane H.	Paralegal	395.00	4.20	\$1,659.00
GSG	Greenwood, Gail S.	Counsel	1045.00	26.30	\$27,483.50
IAWN	Nasatir, Iain A. W.	Partner	647.50	24.00	\$15,540.00
IAWN	Nasatir, Iain A. W.	Partner	1295.00	39.30	\$50,893.50
IDS	Scharf, Ilan D.	Partner	995.00	9.90	\$9,850.50
JE	Elkin, Judith	Counsel	1325.00	4.80	\$6,360.00
JIS	Stang, James I.	Partner	1525.00	26.40	\$40,260.00
JMD	Dine, Jeffrey M.	Counsel	1295.00	36.60	\$47,397.00
JWL	Lucas, John W.	Partner	1095.00	4.50	\$4,927.50
KBD	Dine, Karen B.	Counsel	1295.00	134.40	\$174,048.00
KHB	Brown, Kenneth H.	Partner	1395.00	38.60	\$53,847.00
KLL	LaBrada, Kerri L.	Paralegal	495.00	17.00	\$8,415.00
LSC	Canty, La Asia S.	Paralegal	495.00	2.40	\$1,188.00
RMS	Saunders, Robert M.	Counsel	1025.00	4.70	\$4,817.50
SLL	Lee, Sophia L.	Other	395.00	3.00	\$1,185.00
				505.50	\$535,306.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
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Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
CA	Case Administration [B110]	3.20	\$2,224.00
CEM	Cemetery Transfers	0.80	\$1,096.00
CPO	Comp. of Prof./Others	2.20	\$1,524.00
CREV	Claims Review	62.90	\$68,307.50
CRF	CmteDisc Reqs- Finance/Govern	93.30	\$99,594.50
CRP	CmteDisc Reqs - Parishes	1.60	\$1,502.00
EAPPS	Employment Appls	8.30	\$8,318.50
IAC	IAC/Affiliate Transactions	1.20	\$1,559.00
IFA	Interim Fee Applications	1.00	\$725.00
IL	Insurance Litigation	13.20	\$15,825.00
MCC	Mtgs/Conf w/Client	26.30	\$31,222.50
ME	Mediation	224.90	\$231,130.50
MF	Mtgs/Conf w/ Case Prof.	1.70	\$2,030.50
MFA	Monthly Fee Statements	7.80	\$4,161.00
OPH	Open Court Hearing	3.10	\$3,195.50
PD	Plan & Disclosure Stmt. [B320]	23.80	\$25,890.00
PINJ	Preliminary Injunction	30.20	\$37,001.00
		505.50	<hr/> \$535,306.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

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Invoice 131278
October 31, 2022

Summary of Expenses

<u>Description</u>	<u>Amount</u>
Air Fare [E110]	\$572.20
Bloomberg	\$12.50
Delivery/Courier Service	\$50.00
Federal Express [E108]	\$117.70
Hotel Expense [E110]	\$10,794.93
Lexis/Nexis- Legal Research [E	\$441.67
Outside Services	\$317,350.50
Pacer - Court Research	\$5.00
Reproduction/ Scan Copy	\$31.40
Research [E106]	\$6,270.00
Travel Expense [E110]	\$18.50
	<hr/>
	\$335,664.40

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
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October 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Case Administration [B110]						
10/04/2022	KLL	CA	Update critical dates memo.	0.30	495.00	\$148.50
10/05/2022	KLL	CA	Review correspondence on appearances for 10/27 hearing.	0.20	495.00	\$99.00
10/06/2022	KLL	CA	Update critical dates memo.	0.40	495.00	\$198.00
10/12/2022	KBD	CA	Review filed notices	0.10	1295.00	\$129.50
10/19/2022	KLL	CA	Update critical dates memo.	0.20	495.00	\$99.00
10/21/2022	KLL	CA	Update critical dates memo.	0.40	495.00	\$198.00
10/28/2022	KBD	CA	Prepare status letter to court	0.50	1295.00	\$647.50
10/28/2022	KLL	CA	Update critical dates memo.	0.40	495.00	\$198.00
10/28/2022	KBD	CA	Review correspondence among Jones Day, PSZJ and Judge's chambers	0.20	1295.00	\$259.00
10/31/2022	LSC	CA	Coordinate filing of status letter in advance of status conference.	0.20	495.00	\$99.00
10/31/2022	KLL	CA	Update critical dates memo.	0.30	495.00	\$148.50
				3.20		\$2,224.00
Cemetery Transfers						
10/04/2022	KHB	CEM	Emails with J. Borriello and B. Michaels re settlement issues with CemCo (.3).	0.30	1395.00	\$418.50
10/04/2022	KBD	CEM	Review correspondence among counsel for CemCo and PSZJ regarding ongoing matters	0.20	1295.00	\$259.00
10/05/2022	KHB	CEM	Emails with Frank Oswald and B. Michael re CemCo settlement discussions.	0.30	1395.00	\$418.50
				0.80		\$1,096.00
Comp. of Prof./Others						
10/01/2022	IAWN	CPO	Review Reed Smith bills	0.20	1295.00	\$259.00
10/01/2022	IAWN	CPO	Exchange emails with team regarding Reed Smith bills	0.20	1295.00	\$259.00
10/20/2022	BMM	CPO	Review debtor's professional fees.	0.50	725.00	\$362.50
10/20/2022	KLL	CPO	Update chart re Jones Day fees.	0.80	495.00	\$396.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/31/2022	KLL	CPO	Review and finalize for filing Burns Bowen Bair September monthly fee statement.	0.50	495.00	\$247.50
				2.20		\$1,524.00
Claims Review						
10/04/2022	KHB	CREV	Emails with B. Michael re BSA overlapping claims (.2).	0.20	1395.00	\$279.00
10/06/2022	IAWN	CREV	Exchange emails with J. Amala re BSA claims allocation vs. DRVC	0.10	1295.00	\$129.50
10/07/2022	GSG	CREV	Review opt-in motion and emails to/from J. Lucas re same.	0.40	1045.00	\$418.00
10/07/2022	KBD	CREV	Review proofs of claim filed	2.60	1295.00	\$3,367.00
10/07/2022	KBD	CREV	Analyze issues relating to potential BSA related claims with B. Michael (for part)	1.80	1295.00	\$2,331.00
10/07/2022	KBD	CREV	Analyze Debtor's motion regarding BSA	0.70	1295.00	\$906.50
10/07/2022	BMM	CREV	Analyze Diocese's list of BSA-related claims and BSA motion (with K. Dine in part).	3.60	725.00	\$2,610.00
10/07/2022	JWL	CREV	Review emails from B. Michael and G. Greenwood regarding debtor's motion to opt into Boy Scouts plan and respond to the same (.3); review debtor's motion regarding the same and provide input to B. Michael and G. Greenwood (.3);	0.60	1095.00	\$657.00
10/07/2022	KHB	CREV	Emails with B. Michael, J. Stang and J. Lucas re DVRC claims channeled into BSA settlement trust (.4).	0.40	1395.00	\$558.00
10/08/2022	KBD	CREV	Analyze issues relating to alleged BSA related claims	2.00	1295.00	\$2,590.00
10/08/2022	BMM	CREV	Analyze Diocese's list of BSA-related claims.	0.70	725.00	\$507.50
10/08/2022	BMM	CREV	Analyze Diocese's list of BSA-related claims.	1.30	725.00	\$942.50
10/08/2022	BMM	CREV	Meeting with K. Dine regarding BSA claims and client communication.	0.50	725.00	\$362.50
10/10/2022	KBD	CREV	Review proofs of claim filed	2.80	1295.00	\$3,626.00
10/11/2022	KHB	CREV	Emails with B. Michael, K. Dine and J. Lucas re treatment of claims filed against BSA and debtor and debtor's motion re same (.5); emails from B. Michael re claims analysis (.2).	0.70	1395.00	\$976.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

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October 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/11/2022	KBD	CREV	Review proofs of claim	2.30	1295.00	\$2,978.50
10/11/2022	KBD	CREV	Analyze legal issues relating to claims	1.30	1295.00	\$1,683.50
10/12/2022	IAWN	CREV	Telephone call with team re debtor BSA pleading	1.30	1295.00	\$1,683.50
10/12/2022	IAWN	CREV	Review BSA opt-in motion	0.30	1295.00	\$388.50
10/12/2022	GSG	CREV	Conference with J. Lucas, B. Michael, K. Dine, and J. Stang re claims and opt-in motion re BSA.	1.30	1045.00	\$1,358.50
10/12/2022	JWL	CREV	Call with PSZJ team regarding debtor's BSA motion regarding channeling of BSA related claims (1.3);	1.30	1095.00	\$1,423.50
10/12/2022	KBD	CREV	Review of claims	2.70	1295.00	\$3,496.50
10/12/2022	KBD	CREV	Analyze legal issues relating to claims	0.60	1295.00	\$777.00
10/12/2022	KBD	CREV	Analyze issues relating to BSA claims issues with PSZJ team	1.30	1295.00	\$1,683.50
10/12/2022	BMM	CREV	Meeting with team regarding BSA motion.	1.30	725.00	\$942.50
10/12/2022	KLL	CREV	Retrieve various proofs of claims for B. Michael.	2.40	495.00	\$1,188.00
10/12/2022	JIS	CREV	Call with PSZJ attorneys regarding impact of BSA plan on claims.	0.80	1525.00	\$1,220.00
10/12/2022	JIS	CREV	Call with PSZJ re impact of BSA opt in.	0.60	1525.00	\$915.00
10/12/2022	KLL	CREV	Review secretary of state for corporation status on Franciscan Brothers.	0.30	495.00	\$148.50
10/13/2022	IAWN	CREV	Review claim related to BSA	0.10	1295.00	\$129.50
10/13/2022	IAWN	CREV	Review emails from J. Bair and DRVC counsel re BSA claims	0.20	1295.00	\$259.00
10/14/2022	KBD	CREV	Review and revise correspondence among PSZJ, Chambers and Jones Day regarding BSA motion	0.20	1295.00	\$259.00
10/14/2022	BMM	CREV	Draft and revise communication to Diocese regarding BSA motion.	0.70	725.00	\$507.50
10/14/2022	JIS	CREV	Call with PSZJ regarding BSA motion and FCC sale motion.	0.20	1525.00	\$305.00
10/17/2022	KBD	CREV	Review proofs of claim	1.90	1295.00	\$2,460.50
10/18/2022	KBD	CREV	Analyze claims issues	0.50	1295.00	\$647.50
10/19/2022	KBD	CREV	Analyze proofs of claim	2.60	1295.00	\$3,367.00
10/19/2022	KBD	CREV	Analyze legal issues relating to claims	0.70	1295.00	\$906.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/19/2022	JIS	CREV	Email exchanges with J. Lucas and state court counsel regarding impact of BSA opt in.	0.20	1525.00	\$305.00
10/20/2022	BMM	CREV	Analyze BSA-related claims.	1.10	725.00	\$797.50
10/20/2022	KBD	CREV	Analyze issues relating to claims with B. Michael (for part)	0.80	1295.00	\$1,036.00
10/20/2022	BMM	CREV	Calls with K. Dine and J. Stang regarding BSA claims and allocation protocols.	0.50	725.00	\$362.50
10/20/2022	BMM	CREV	Email team regarding the breakdown of BSA claims.	0.60	725.00	\$435.00
10/21/2022	JIS	CREV	Reviewed proposed order language regarding opt in motion.	0.20	1525.00	\$305.00
10/21/2022	JWL	CREV	Review BSA treatment of Debtor related claims and outline injunctive provisions in BSA for state court counsel.	1.30	1095.00	\$1,423.50
10/21/2022	KBD	CREV	Review proofs of claim	1.60	1295.00	\$2,072.00
10/21/2022	KBD	CREV	Analyze issues relating to treatment of claims	1.70	1295.00	\$2,201.50
10/21/2022	BMM	CREV	Review allegedly "not us" claims.	1.10	725.00	\$797.50
10/21/2022	BMM	CREV	Review filings related to Claro.	0.30	725.00	\$217.50
10/21/2022	BMM	CREV	Draft email to team regarding BSA claims.	0.50	725.00	\$362.50
10/22/2022	BMM	CREV	Revise draft BSA language.	0.20	725.00	\$145.00
10/23/2022	IAWN	CREV	Review SCC comments re BSA language	0.10	1295.00	\$129.50
10/23/2022	BMM	CREV	Communications with SCC regarding BSA motion.	0.40	725.00	\$290.00
10/23/2022	BMM	CREV	Review filings related to Claro in other bankruptcy cases.	0.40	725.00	\$290.00
10/24/2022	KLL	CREV	Prepare certification on claims re DRVC case.	0.80	495.00	\$396.00
10/24/2022	IAWN	CREV	Create list of survivors with claims against non debtors	1.80	1295.00	\$2,331.00
10/25/2022	BMM	CREV	Review allegedly "not us" claims.	1.20	725.00	\$870.00
10/26/2022	KLL	CREV	Revise certification re proof of claims.	0.30	495.00	\$148.50
10/26/2022	BMM	CREV	Review allegedly "not us" claims.	0.50	725.00	\$362.50
10/27/2022	BMM	CREV	Research regarding claims valuation.	0.60	725.00	\$435.00
10/27/2022	BMM	CREV	Research regarding claims valuation.	0.80	725.00	\$580.00

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10/28/2022	KBD	CREV	Analyze issues relating to claims	1.30	1295.00	\$1,683.50
10/31/2022	IAWN	CREV	Review emails from team re BSA language and US Trustee	0.20	1295.00	\$259.00
10/31/2022	KBD	CREV	Analyze issues/valuation of claims with B. Michael (for part)	0.50	1295.00	\$647.50
10/31/2022	BMM	CREV	Communication with Diocese regarding BSA motion.	0.30	725.00	\$217.50
10/31/2022	BMM	CREV	Email with K. Dine regarding not us claims.	0.30	725.00	\$217.50
				62.90		\$68,307.50

CmteDisc Reqs- Finance/Govern

10/03/2022	KBD	CRF	Call with pension team and PSZJ regarding pension analysis	1.00	1295.00	\$1,295.00
10/03/2022	KBD	CRF	Analyze issues relating to pension funds	0.80	1295.00	\$1,036.00
10/03/2022	BMM	CRF	Call with team regarding pension analysis.	1.00	725.00	\$725.00
10/03/2022	JMD	CRF	Research regarding pension plan issues (2.0).	2.00	1295.00	\$2,590.00
10/03/2022	JMD	CRF	Research regarding pension plan issues (0.3); Zoom meeting with experts regarding pension plan issues (1.0).	1.30	1295.00	\$1,683.50
10/04/2022	BMM	CRF	Review documents coded as warm by other reviewers.	2.50	725.00	\$1,812.50
10/04/2022	KLL	CRF	Correspond with Foley on 10/1 distribution of sharefiles.	0.30	495.00	\$148.50
10/04/2022	KLL	CRF	Correspond with Crowe on 9/22 production and issues on uploading same.	0.40	495.00	\$198.00
10/05/2022	BMM	CRF	Review documents coded as warm by other reviewers.	1.00	725.00	\$725.00
10/05/2022	BMM	CRF	Review documents coded as warm by other reviewers.	6.00	725.00	\$4,350.00
10/05/2022	KLL	CRF	Review and upload Crowe documents from 9-22 production.	0.70	495.00	\$346.50
10/10/2022	BMM	CRF	Review documents coded as warm by other reviewers.	4.30	725.00	\$3,117.50
10/11/2022	KBD	CRF	Analyze issues relating to pension plan	1.10	1295.00	\$1,424.50

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10/11/2022	BMM	CRF	Review documents coded as warm by other reviewers.	6.80	725.00	\$4,930.00
10/12/2022	KBD	CRF	Analyze issues relating to pension matters with J. Dine (for part)	0.60	1295.00	\$777.00
10/12/2022	KBD	CRF	Review motion relating to bidding procedures/sale of assets	0.60	1295.00	\$777.00
10/12/2022	BMM	CRF	Review bidding procedures motion.	0.40	725.00	\$290.00
10/12/2022	JMD	CRF	Telephone call K. Dine re pension plan analysis (0.3).	0.30	1295.00	\$388.50
10/13/2022	KBD	CRF	Analyze Bidding Procedures Motion and related pleadings	2.30	1295.00	\$2,978.50
10/13/2022	KBD	CRF	Telephone conference with B. Michael regarding bidding procedures and next steps	0.50	1295.00	\$647.50
10/13/2022	KBD	CRF	Call with S. Coram and B. Michael regarding bidding procedures	0.30	1295.00	\$388.50
10/13/2022	BMM	CRF	Review Debtor's sale order.	1.30	725.00	\$942.50
10/13/2022	BMM	CRF	Call with K. Dine regarding bidding motion.	0.70	725.00	\$507.50
10/13/2022	BMM	CRF	Call with K. Dine and S. Coran regarding bidding procedures motion.	0.30	725.00	\$217.50
10/13/2022	GSG	CRF	Review bid procedures motion re FCC licenses, cell towers, and related contracts and sealing motion re CFN issues.	0.90	1045.00	\$940.50
10/14/2022	KBD	CRF	Call with B. Michael regarding bidding procedures	0.60	1295.00	\$777.00
10/14/2022	KBD	CRF	Call S. Coram, B. Michael and J. Stang regarding bidding procedures	0.70	1295.00	\$906.50
10/14/2022	BMM	CRF	Call with K. Dine regarding bidding procedures.	0.60	725.00	\$435.00
10/14/2022	BMM	CRF	Call with S. Coram, K. Dine and J. Stang regarding bidding procedures.	0.70	725.00	\$507.50
10/14/2022	BMM	CRF	Analyze bidding procedures (1.2) and send communication to Diocese regarding proposed changes (.5).	1.70	725.00	\$1,232.50
10/14/2022	JIS	CRF	(Partial) Call with PSZJ and special expert regarding FCC license sale issues.	0.50	1525.00	\$762.50
10/16/2022	KBD	CRF	Review and analysis of bidding procedures	0.40	1295.00	\$518.00

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10/17/2022	KBD	CRF	Analyze issues relating to bid procedures	1.70	1295.00	\$2,201.50
10/17/2022	KBD	CRF	Telephone call with S. Coram regarding bidding procedures	0.30	1295.00	\$388.50
10/17/2022	KBD	CRF	Follow-up with J. Stang regarding bidding procedures	0.30	1295.00	\$388.50
10/17/2022	KBD	CRF	Follow-up with N. Morin of Jones Days regarding bidding procedures	0.20	1295.00	\$259.00
10/17/2022	JIS	CRF	Call with Debtor and SA attorneys regarding sale of FCC licenses.	0.60	1525.00	\$915.00
10/17/2022	JIS	CRF	Call K. Dine regarding sale of FCC licenses.	0.30	1525.00	\$457.50
10/17/2022	KBD	CRF	Call with Jones Day and PSZJ regarding bid procedures.	0.60	1295.00	\$777.00
10/18/2022	KBD	CRF	Analyze issues relating to bid procedures with J. Stang (for part)	0.60	1295.00	\$777.00
10/18/2022	KLL	CRF	Review PSZJ fee invoices and prepare chart on references to parish.	2.30	495.00	\$1,138.50
10/18/2022	KBD	CRF	Call with R. Tollner and J. Stang regarding ongoing Jefferies retention.	0.60	1295.00	\$777.00
10/20/2022	KBD	CRF	Telephone conference with J. Stang regarding bidding procedures issues	0.20	1295.00	\$259.00
10/20/2022	KBD	CRF	Telephone conference with N. Morin of Jones Day regarding bidding procedures	0.20	1295.00	\$259.00
10/21/2022	KBD	CRF	Review pleadings filed by Debtor regarding bidding procedures	0.10	1295.00	\$129.50
10/21/2022	BMM	CRF	Review documents coded as warm by other reviewers.	1.30	725.00	\$942.50
10/21/2022	BMM	CRF	Review meeting minutes.	1.00	725.00	\$725.00
10/22/2022	BMM	CRF	Review documents coded as warm by other reviewers.	0.40	725.00	\$290.00
10/22/2022	BMM	CRF	Review meeting minutes.	0.20	725.00	\$145.00
10/23/2022	BMM	CRF	Review meeting minutes.	0.50	725.00	\$362.50
10/24/2022	KBD	CRF	Call with B. Michael and BRG regarding financial information	0.50	1295.00	\$647.50
10/24/2022	KBD	CRF	Review filed pleadings relating to bid procedures	0.20	1295.00	\$259.00

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10/24/2022	BMM	CRF	Review documents coded as warm by other reviewers.	1.10	725.00	\$797.50
10/24/2022	KBD	CRF	Call with N. Morin of Jones Day regarding bidding procedures	0.10	1295.00	\$129.50
10/26/2022	JMD	CRF	Research and draft regarding pension fund memorandum (2.0).	2.00	1295.00	\$2,590.00
10/26/2022	JMD	CRF	Research and draft regarding pension fund memorandum (2.0).	2.00	1295.00	\$2,590.00
10/26/2022	JMD	CRF	Research and draft regarding pension fund memorandum (2.0).	2.00	1295.00	\$2,590.00
10/26/2022	JMD	CRF	Research and draft regarding pension fund memorandum (0.5).	0.50	1295.00	\$647.50
10/27/2022	KBD	CRF	Analyze and prepare comments to memorandum relating to pension assets	0.80	1295.00	\$1,036.00
10/27/2022	KLL	CRF	Correspond with Everlaw on uploads from Jones Day production.	0.30	495.00	\$148.50
10/27/2022	JMD	CRF	Draft and research memorandum regarding pension plan analysis (2.0).	2.00	1295.00	\$2,590.00
10/27/2022	JMD	CRF	Draft and research memorandum regarding pension plan analysis (1.8).	1.80	1295.00	\$2,331.00
10/27/2022	JMD	CRF	Draft and research memorandum regarding pension plan analysis (2.0).	2.00	1295.00	\$2,590.00
10/27/2022	JMD	CRF	Draft and research memorandum regarding pension plan analysis (2.0).	2.00	1295.00	\$2,590.00
10/28/2022	IAWN	CRF	Review debtor status letter	0.20	1295.00	\$259.00
10/28/2022	KBD	CRF	Review and prepare comments to pension memo	2.20	1295.00	\$2,849.00
10/28/2022	JMD	CRF	Draft and research memorandum regarding pension plan analysis (2.0).	2.00	1295.00	\$2,590.00
10/28/2022	JMD	CRF	Draft and research memorandum regarding pension plan analysis (2.0).	2.00	1295.00	\$2,590.00
10/28/2022	JMD	CRF	Draft and research memorandum regarding pension plan analysis (2.0).	2.00	1295.00	\$2,590.00
10/28/2022	JMD	CRF	Draft and research memorandum regarding pension plan analysis (0.8).	0.80	1295.00	\$1,036.00
10/29/2022	JMD	CRF	Draft and research memorandum regarding pension	2.00	1295.00	\$2,590.00

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			plan analysis (2.0).			
10/29/2022	JMD	CRF	Draft and research memorandum regarding pension plan analysis (1.6).	1.60	1295.00	\$2,072.00
10/30/2022	KBD	CRF	Analyze issues relating to pensions and related correspondence	0.30	1295.00	\$388.50
10/30/2022	JMD	CRF	Draft and research memorandum regarding pension plan analysis (2.0).	2.00	1295.00	\$2,590.00
10/31/2022	KBD	CRF	Analyze issues relating to pension plans	0.40	1295.00	\$518.00
10/31/2022	KBD	CRF	Review monthly operating report	0.20	1295.00	\$259.00
10/31/2022	JMD	CRF	Draft and research memorandum regarding pension plan analysis (2.0).	2.00	1295.00	\$2,590.00
10/31/2022	JMD	CRF	Draft and research memorandum regarding pension plan analysis (2.0).	2.00	1295.00	\$2,590.00
10/31/2022	JMD	CRF	Draft and research memorandum regarding pension plan analysis (2.0).	2.00	1295.00	\$2,590.00
10/31/2022	JMD	CRF	Draft and research memorandum regarding pension plan analysis (0.3).	0.30	1295.00	\$388.50
				93.30		\$99,594.50

CmteDisc Reqs - Parishes

10/03/2022	KBD	CRP	Analyze information relating to parish financials	0.60	1295.00	\$777.00
10/03/2022	BMM	CRP	Call with BRG and K. Dine regarding parish asset analysis.	0.50	725.00	\$362.50
10/24/2022	BMM	CRP	Meeting with BRG and K. Dine regarding parish financials.	0.50	725.00	\$362.50
				1.60		\$1,502.00

Employment Appls

10/16/2022	KBD	EAPPS	Review and prepare comments to draft retention application	0.70	1295.00	\$906.50
10/17/2022	LSC	EAPPS	Revise application to employ Lerner and notice of same (1.0); research and correspondence regarding the same (.3).	1.30	495.00	\$643.50
10/17/2022	KBD	EAPPS	Prepare application and related pleadings to retain special counsel	2.10	1295.00	\$2,719.50

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10/18/2022	JIS	EAPPS	Call with T. Labuda regarding Jefferies retention terms.	0.10	1525.00	\$152.50
10/18/2022	JIS	EAPPS	Call K. Dine and R. Tollner regarding IB retention terms.	0.60	1525.00	\$915.00
10/18/2022	JIS	EAPPS	Call with Jefferies counsel re employment application.	0.30	1525.00	\$457.50
10/18/2022	BMM	EAPPS	Call with Jefferies counsel regarding retention.	0.30	725.00	\$217.50
10/18/2022	BMM	EAPPS	Communications with team and R. Tollner regarding Jefferies retention.	0.50	725.00	\$362.50
10/19/2022	LSC	EAPPS	Finalize and coordinate filing of Lerman Senter retention application (.3); serve same (.3); draft certificate of service and coordinate filing of same (.3).	0.90	495.00	\$445.50
10/19/2022	BMM	EAPPS	Review communications regarding IB retention.	0.50	725.00	\$362.50
10/20/2022	JIS	EAPPS	Call K. Dine re Jefferies employment terms and application.	0.20	1525.00	\$305.00
10/20/2022	KBD	EAPPS	Review correspondence with Sidley and Austin relating to Jefferies retention	0.20	1295.00	\$259.00
10/24/2022	BMM	EAPPS	Review revised proposed order regarding Jefferies retention.	0.40	725.00	\$290.00
10/28/2022	JIS	EAPPS	Review request re extension of time regarding Jefferies employment application and respond to K. Dine.	0.10	1525.00	\$152.50
10/28/2022	KBD	EAPPS	Review draft engagement letter	0.10	1295.00	\$129.50
				8.30		\$8,318.50

IAC/Affiliate Transactions

10/07/2022	KHB	IAC	Confer with J. Stang re response to B. Rosenblum letter re authority to negotiate with IAC targets.	0.20	1395.00	\$279.00
10/08/2022	KHB	IAC	Review and respond to email from B. Rosenblum re authority to allocate settlement payment among IAC targets.	0.60	1395.00	\$837.00
10/27/2022	KBD	IAC	Review correspondence among E. Fisher and PSZJ	0.10	1295.00	\$129.50
10/31/2022	GSG	IAC	Review emails/documents re IAC demands.	0.30	1045.00	\$313.50
				1.20		\$1,559.00

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Interim Fee Applications						
10/19/2022	BMM	IFA	Prepare interim fee application.	1.00	725.00	\$725.00
				1.00		\$725.00
Insurance Litigation						
10/04/2022	IAWN	IL	Review K. Brown emails re preference language and review preference language	0.10	1295.00	\$129.50
10/04/2022	KBD	IL	Review pleadings filed in insurance adversary	0.30	1295.00	\$388.50
10/06/2022	IAWN	IL	Review Amala email re insurance issue	0.30	1295.00	\$388.50
10/06/2022	IAWN	IL	Review I. Scharf email re J. Amala email	0.10	1295.00	\$129.50
10/06/2022	IAWN	IL	Review J. Bair sample language for term sheet	0.10	1295.00	\$129.50
10/08/2022	IAWN	IL	Review claim allocation by fault	0.20	1295.00	\$259.00
10/13/2022	IAWN	IL	Review Claro allocation and valuation analysis	1.20	1295.00	\$1,554.00
10/14/2022	IAWN	IL	Review team emails re DRVC counsel and BSA	0.20	1295.00	\$259.00
10/19/2022	KBD	IL	Review pleadings filed in Arrowood proceeding	0.40	1295.00	\$518.00
10/24/2022	RMS	IL	Research insurance question	0.80	1025.00	\$820.00
10/24/2022	IAWN	IL	Review B. Michael email re J. Bair bad faith cases	0.30	1295.00	\$388.50
10/24/2022	IAWN	IL	Email team re J. Bair bad faith cases	0.30	1295.00	\$388.50
10/25/2022	IAWN	IL	Review insurance policies re non-abuse liability limits and analyze	1.20	1295.00	\$1,554.00
10/25/2022	IAWN	IL	Review financials re non-abuse liability information	0.40	1295.00	\$518.00
10/25/2022	IAWN	IL	Review excess policies re non-abuse liability information	0.80	1295.00	\$1,036.00
10/25/2022	IAWN	IL	Draft B. Michael response re coverage for non-abused	0.30	1295.00	\$388.50
10/26/2022	RMS	IL	Legal research regarding insurance policies	0.90	1025.00	\$922.50
10/26/2022	IAWN	IL	Review emails between Claro and B. Michael re valuation	0.20	1295.00	\$259.00
10/27/2022	IAWN	IL	Review 363 case, spark factor	0.30	1295.00	\$388.50
10/27/2022	IAWN	IL	Meeting with Burns Bair re insurance strategy meeting with TCC	1.50	1295.00	\$1,942.50

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10/28/2022	RMS	IL	Legal research regarding insurance policies	0.10	1025.00	\$102.50
10/30/2022	RMS	IL	Legal research regarding insurance policies	0.80	1025.00	\$820.00
10/31/2022	RMS	IL	Legal research regarding insurance policies	2.10	1025.00	\$2,152.50
10/31/2022	KBD	IL	Review pleadings/correspondence filed in insurance case	0.30	1295.00	\$388.50
				13.20		\$15,825.00
Mtgs/Conf w/Client						
10/03/2022	KHB	MCC	Call with State court counsel and Committee members re formulation of counteroffer (1.3).	1.30	1395.00	\$1,813.50
10/03/2022	JIS	MCC	Meeting with Committee regarding ongoing case issues.	1.30	1525.00	\$1,982.50
10/03/2022	GSG	MCC	Call with SCC re mediation and case strategy.	1.00	1045.00	\$1,045.00
10/03/2022	GSG	MCC	Call with SCC and clients re mediation and counteroffer.	1.30	1045.00	\$1,358.50
10/03/2022	KBD	MCC	Call with SCC regarding ongoing case issues	1.00	1295.00	\$1,295.00
10/03/2022	KBD	MCC	Call with Committee and SCC regarding ongoing case issues	1.30	1295.00	\$1,683.50
10/03/2022	BMM	MCC	Meeting with state court counsel regarding ongoing case issues.	1.00	725.00	\$725.00
10/03/2022	BMM	MCC	Meeting with Committee regarding ongoing case issues.	1.30	725.00	\$942.50
10/03/2022	IAWN	MCC	Telephone conference with SCC re mediation	1.30	1295.00	\$1,683.50
10/03/2022	JIS	MCC	(Partial) Meeting with state court counsel regarding offers.	0.50	1525.00	\$762.50
10/04/2022	IAWN	MCC	Exchange emails with SCC re effect of hurricane on insurers	0.30	1295.00	\$388.50
10/06/2022	GSG	MCC	(Partial) Zoom call with Committee re mediation issues.	0.50	1045.00	\$522.50
10/06/2022	KBD	MCC	Draft memorandum to Committee regarding ongoing issues	0.20	1295.00	\$259.00
10/07/2022	KHB	MCC	Emails from SCC and Committee members re mediation status (.3); emails from B. Michael re same (.2).	0.50	1395.00	\$697.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/07/2022	BMM	MCC	Meeting with certain SCC regarding case status.	0.50	725.00	\$362.50
10/07/2022	KBD	MCC	Review correspondence among PSZJ and SCC/Committee regarding ongoing issues	0.20	1295.00	\$259.00
10/13/2022	BMM	MCC	Participate in call with Committee and SCC regarding ongoing case issues.	0.90	725.00	\$652.50
10/13/2022	KBD	MCC	Review correspondence among PSZJ and Committee and SCC on ongoing case issues	0.20	1295.00	\$259.00
10/13/2022	IAWN	MCC	Telephone conference with SCC re mediation	0.90	1295.00	\$1,165.50
10/13/2022	JIS	MCC	Call J. Amala regarding mediation status.	0.50	1525.00	\$762.50
10/17/2022	KBD	MCC	Telephone conference with J. Shields regarding case matters	0.10	1295.00	\$129.50
10/18/2022	KBD	MCC	Draft and review correspondence with Committee and SCC on ongoing case matters	0.10	1295.00	\$129.50
10/19/2022	BMM	MCC	Communication with SCC and Committee regarding ongoing case issues.	0.20	725.00	\$145.00
10/19/2022	BMM	MCC	Communications with Committee and SCC regarding mediation.	0.50	725.00	\$362.50
10/20/2022	IAWN	MCC	Telephone call with SCC re BSA motion	0.80	1295.00	\$1,036.00
10/21/2022	JIS	MCC	Attend meeting with state court counsel regarding Debtor's opt in motion.	1.30	1525.00	\$1,982.50
10/21/2022	JWL	MCC	Attend standing state court counsel call.	1.30	1095.00	\$1,423.50
10/21/2022	KBD	MCC	Prepare for call with SCC regarding ongoing case matters	0.40	1295.00	\$518.00
10/21/2022	KBD	MCC	Call with SCC regarding ongoing case issues	1.30	1295.00	\$1,683.50
10/21/2022	KBD	MCC	Follow-up with B. Michael regarding call with SCC	0.60	1295.00	\$777.00
10/24/2022	KBD	MCC	Review correspondence among PSZJ and Committee/SCC regarding ongoing case issues	0.40	1295.00	\$518.00
10/24/2022	BMM	MCC	Draft response to SCC questions regarding BSA motion.	0.10	725.00	\$72.50
10/25/2022	KBD	MCC	Review and prepare correspondence among PSZJ, SCC and Committee on ongoing case issues	0.80	1295.00	\$1,036.00
10/27/2022	KBD	MCC	Review and prepare correspondence among PSZJ and SCC/Committee	0.20	1295.00	\$259.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/27/2022	BMM	MCC	Post hearing discussion with Committee members.	0.40	725.00	\$290.00
10/28/2022	JIS	MCC	Review final status conference report and Debtor's status report.	0.10	1525.00	\$152.50
10/28/2022	KBD	MCC	Review and prepare correspondence to Committee/SCC regarding case matters	0.30	1295.00	\$388.50
10/28/2022	BMM	MCC	Communication with SCC regarding meeting.	0.20	725.00	\$145.00
10/31/2022	KBD	MCC	Draft and review correspondence among PSZJ and Committee	1.20	1295.00	\$1,554.00
				26.30		\$31,222.50

Mediation

10/03/2022	IAWN	ME	Telephone conference with team re mediation strategy	1.00	1295.00	\$1,295.00
10/03/2022	IAWN	ME	Review B. Michael agenda	0.10	1295.00	\$129.50
10/03/2022	IAWN	ME	Review B. Michael email to team re offer	0.10	1295.00	\$129.50
10/03/2022	IAWN	ME	Review J. Bair email re Arrowood	0.10	1295.00	\$129.50
10/03/2022	KHB	ME	PSZJ team call re formulation of counteroffer and potential sources of funding (partial) (.9).	0.90	1395.00	\$1,255.50
10/03/2022	GSG	ME	Call with B. Michael, K. Dine, K. Brown, J. Bair, and T. Burns re mediation strategy and counteroffer.	1.00	1045.00	\$1,045.00
10/03/2022	KBD	ME	Analyze valuation issues relating to mediation	1.70	1295.00	\$2,201.50
10/03/2022	KBD	ME	Call with BBB and PSZJ to strategize regarding mediation	1.00	1295.00	\$1,295.00
10/03/2022	KBD	ME	Follow-up with B. Michael regarding mediation strategy and next steps	1.20	1295.00	\$1,554.00
10/03/2022	BMM	ME	Call with team regarding mediation strategy.	1.00	725.00	\$725.00
10/03/2022	BMM	ME	Meeting with K. Dine regarding mediation strategy.	0.90	725.00	\$652.50
10/03/2022	BMM	ME	Call with K. Dine regarding mediation strategy.	0.30	725.00	\$217.50
10/03/2022	BMM	ME	Analyze Diocese counteroffer and draft response.	3.50	725.00	\$2,537.50
10/04/2022	IAWN	ME	Review emails from team re counter language.	0.30	1295.00	\$388.50
10/04/2022	IAWN	ME	Review counteroffer language.	0.10	1295.00	\$129.50
10/04/2022	IAWN	ME	Revise language re counteroffer.	0.10	1295.00	\$129.50

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10/04/2022	KHB	ME	Work on counteroffer (.7); emails with PSZJ team re same (.3); emails from J. Bair re mediation insurance issues (.2).	1.20	1395.00	\$1,674.00
10/04/2022	GSG	ME	Emails to/from B. Michael and PSZJ team re counteroffer.	0.30	1045.00	\$313.50
10/04/2022	KBD	ME	Prepare for mediation including review of legal/valuation issues	4.20	1295.00	\$5,439.00
10/04/2022	KBD	ME	Review correspondence among PSZJ and BBB regarding mediation matters	0.30	1295.00	\$388.50
10/04/2022	KBD	ME	Review correspondence among Mediator and PSZJ regarding mediation matters	0.30	1295.00	\$388.50
10/04/2022	BMM	ME	Revise response to counteroffer.	0.40	725.00	\$290.00
10/04/2022	BMM	ME	Revise response to counteroffer.	1.10	725.00	\$797.50
10/04/2022	BMM	ME	Revise response to counteroffer.	2.40	725.00	\$1,740.00
10/05/2022	IAWN	ME	Review B. Michael email re mediator call	0.10	1295.00	\$129.50
10/05/2022	GSG	ME	Emails to/from B. Michael re mediation issues.	0.20	1045.00	\$209.00
10/05/2022	GSG	ME	Review stipulation and releases re mediation and insurance issues.	0.20	1045.00	\$209.00
10/06/2022	IAWN	ME	Review B. Michael email re mediation	0.10	1295.00	\$129.50
10/06/2022	KHB	ME	Attend mediation.	5.40	1395.00	\$7,533.00
10/06/2022	GSG	ME	(Partial) Attend mediation by Zoom.	2.60	1045.00	\$2,717.00
10/06/2022	KBD	ME	Prepare for mediation	0.80	1295.00	\$1,036.00
10/06/2022	KBD	ME	Participate in zoom mediation with parties	5.40	1295.00	\$6,993.00
10/06/2022	KBD	ME	Follow-up from mediation with B. Michael and I. Scharf (each for part)	0.70	1295.00	\$906.50
10/06/2022	BMM	ME	Participate in mediation.	5.40	725.00	\$3,915.00
10/06/2022	BMM	ME	Mediation follow-up with K. Dine and I. Scharf.	0.30	725.00	\$217.50
10/07/2022	GSG	ME	Review emails from B. Michael re mediation issues.	0.20	1045.00	\$209.00
10/07/2022	GSG	ME	Emails to/from B. Michael re mediation and not-us claims.	0.30	1045.00	\$313.50
10/07/2022	KBD	ME	Review correspondence among Jones Day and PSZJ regarding matters related to mediation	0.20	1295.00	\$259.00

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10/08/2022	KBD	ME	Follow-up regarding mediation issues with B. Michael (for part)	0.50	1295.00	\$647.50
10/11/2022	KHB	ME	Emails from K. Dine and B. Michael re real estate values (.2).	0.20	1395.00	\$279.00
10/11/2022	IDS	ME	Email to Joseph regarding FCR.	0.20	995.00	\$199.00
10/11/2022	IDS	ME	Email to FCR regarding meeting.	0.20	995.00	\$199.00
10/11/2022	IDS	ME	Attend PSZJ/BBB discussion regarding mediation strategy (partial).	1.00	995.00	\$995.00
10/11/2022	KBD	ME	Strategize regarding next steps in mediation with B. Michael	1.00	1295.00	\$1,295.00
10/11/2022	KBD	ME	Strategize regarding mediation matters with B. Michael and J. Stang (for part)	1.10	1295.00	\$1,424.50
10/11/2022	BMM	ME	Call with K. Dine regarding mediation strategy.	1.00	725.00	\$725.00
10/11/2022	BMM	ME	Call regarding mediation strategy with K. Dine and J. Stang (in part).	1.10	725.00	\$797.50
10/12/2022	KBD	ME	Review correspondence among PSZJ and Jones Day on mediation issues.	0.30	1295.00	\$388.50
10/13/2022	IAWN	ME	Telephone conference with team re status of mediation	1.00	1295.00	\$1,295.00
10/13/2022	IAWN	ME	Telephone conference with mediator	0.80	1295.00	\$1,036.00
10/13/2022	IAWN	ME	Review B. Michael emails re counteroffer	0.10	1295.00	\$129.50
10/13/2022	IAWN	ME	Review B. Michael agenda	0.10	1295.00	\$129.50
10/13/2022	IAWN	ME	Review and analyze counteroffer.	0.10	1295.00	\$129.50
10/13/2022	JIS	ME	Call with Committee professionals regarding case status and mediation.	1.60	1525.00	\$2,440.00
10/13/2022	KHB	ME	Team call re mediation issues and prep (1.6); review debtor's counteroffer and emails with PSZJ team re same (.3).	1.90	1395.00	\$2,650.50
10/13/2022	GSG	ME	Review email from B. Michael re agenda and mediation issues, and review email from K. Dine re bid procedures motion.	0.20	1045.00	\$209.00
10/13/2022	GSG	ME	(Partial) Meeting with B. Michael, K. Dine, T. Burns, J. Bair, I. Nasatir, K. Brown, and J. Stang re mediation and counteroffer.	1.40	1045.00	\$1,463.00

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10/13/2022	GSG	ME	Review emails re Diocese counteroffer and details.	0.20	1045.00	\$209.00
10/13/2022	KBD	ME	Telephone conference with B. Michael regarding mediation next steps	0.30	1295.00	\$388.50
10/13/2022	KBD	ME	Prepare for mediation	1.20	1295.00	\$1,554.00
10/13/2022	KBD	ME	Call with SCC regarding ongoing case issues	0.80	1295.00	\$1,036.00
10/13/2022	KBD	ME	Call with PSZJ and BBB teams regarding mediation	1.60	1295.00	\$2,072.00
10/13/2022	KBD	ME	Call with P. Van Osselaer, PSZJ and BBB regarding mediation	0.70	1295.00	\$906.50
10/13/2022	BMM	ME	Communication with team regarding strategy meeting.	0.20	725.00	\$145.00
10/13/2022	BMM	ME	Call with team regarding mediation strategy.	1.60	725.00	\$1,160.00
10/13/2022	BMM	ME	Review Diocese counteroffer (with K. Dine and I. Scharf in part).	0.20	725.00	\$145.00
10/13/2022	BMM	ME	Call with Committee counsel and mediator regarding Diocese counteroffer.	0.70	725.00	\$507.50
10/14/2022	IAWN	ME	Telephone call with mediator (p/o)	1.00	1295.00	\$1,295.00
10/14/2022	IAWN	ME	Telephone call with team re mediation (p/o)	0.20	1295.00	\$259.00
10/14/2022	IAWN	ME	Review K. Dine draft and team email comments re offer	0.30	1295.00	\$388.50
10/14/2022	JIS	ME	(Partial) Attend mediation.	2.80	1525.00	\$4,270.00
10/14/2022	GSG	ME	Review emails from/to K. Dine and proposed response to Diocese counteroffer.	0.20	1045.00	\$209.00
10/14/2022	GSG	ME	Confer with K. Dine re response to counteroffer.	0.20	1045.00	\$209.00
10/14/2022	KBD	ME	Prepare for mediation	0.50	1295.00	\$647.50
10/14/2022	KBD	ME	Participate in zoom mediation	3.00	1295.00	\$3,885.00
10/14/2022	KBD	ME	Prepare correspondence relating to mediation	1.60	1295.00	\$2,072.00
10/14/2022	KBD	ME	Telephone conference with G. Greenwood regarding next steps with respect to mediation	0.20	1295.00	\$259.00
10/14/2022	KBD	ME	Follow-up with B. Michael regarding mediation matters	0.70	1295.00	\$906.50
10/14/2022	BMM	ME	Participate in Zoom mediation.	3.00	725.00	\$2,175.00
10/14/2022	BMM	ME	Follow-up on mediation.	0.70	725.00	\$507.50

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10/14/2022	BMM	ME	Call with K. Dine regarding mediation.	0.70	725.00	\$507.50
10/14/2022	KBD	ME	Review and revise correspondence among PSZJ, Jones Days and BBB mediation issues.	0.40	1295.00	\$518.00
10/17/2022	IAWN	ME	Review K. Dine email re P. Van Osselaer telephone call	0.10	1295.00	\$129.50
10/17/2022	KBD	ME	Call with Paul Van Osselaer regarding case matters	0.20	1295.00	\$259.00
10/17/2022	KBD	ME	Correspondence among PSZJ, BBB, Committee and SCC regarding ongoing case issues	0.30	1295.00	\$388.50
10/18/2022	IAWN	ME	Review B. Michael email to SCC re mediation	0.10	1295.00	\$129.50
10/18/2022	KBD	ME	Follow-up on ongoing matters relating to mediation with B. Michael (for part)	0.30	1295.00	\$388.50
10/19/2022	KLL	ME	Review Jones Day monthly invoices and prepare chart referencing parish.	2.60	495.00	\$1,287.00
10/20/2022	IAWN	ME	Telephone conference with team re mediation	0.70	1295.00	\$906.50
10/20/2022	JIS	ME	(Partial) attend team meeting regarding mediation strategy.	0.40	1525.00	\$610.00
10/20/2022	GSG	ME	Team meeting re mediation status.	0.70	1045.00	\$731.50
10/20/2022	KBD	ME	Prepare for mediation sessions	1.20	1295.00	\$1,554.00
10/20/2022	KBD	ME	Meeting of PSZJ and BBB regarding next steps in mediation	0.70	1295.00	\$906.50
10/20/2022	BMM	ME	Communications with Committee and team regarding mediation logistics.	0.50	725.00	\$362.50
10/20/2022	BMM	ME	Team meeting regarding mediation strategy.	0.70	725.00	\$507.50
10/21/2022	JIS	ME	Call I. Scharf and P. Van Osselaer (mediator) regarding status of mediation.	0.50	1525.00	\$762.50
10/21/2022	BMM	ME	Call with K. Dine regarding BSA claims and mediation.	0.70	725.00	\$507.50
10/21/2022	BMM	ME	Draft email to team regarding mediation and team meeting.	0.30	725.00	\$217.50
10/23/2022	KBD	ME	Prepare for mediation and related client meetings	3.00	1295.00	\$3,885.00
10/23/2022	BMM	ME	Communications with Committee and SCC regarding mediation logisitics.	0.50	725.00	\$362.50
10/24/2022	IAWN	ME	Preparation for mediation, review Ecclesia financials, policy and excess policy	2.70	1295.00	\$3,496.50

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10/24/2022	IAWN	ME	Telephone call with team re mediation	1.20	1295.00	\$1,554.00
10/24/2022	JIS	ME	PSZJ meeting regarding mediation strategy and case strategy.	1.20	1525.00	\$1,830.00
10/24/2022	KHB	ME	PSZJ team call re mediation issues and ligation strategy in event of impasse (1.2); emails from B. Michael re same (.2); emails from J. Bair and I. Nasatir re insurance demand and negotiations (.3).	1.70	1395.00	\$2,371.50
10/24/2022	KBD	ME	PSZJ team call regarding mediation	1.20	1295.00	\$1,554.00
10/24/2022	KBD	ME	Analyze legal/valuation issues in preparation for mediation	2.80	1295.00	\$3,626.00
10/24/2022	BMM	ME	Emails with Committee and SCC regarding mediation.	0.80	725.00	\$580.00
10/24/2022	BMM	ME	Call with DRVC team regarding mediation strategy.	1.20	725.00	\$870.00
10/25/2022	IAWN	ME	Travel from Oxnard to New York for mediation. (Billed at 1/2 rate)	12.00	647.50	\$7,770.00
10/25/2022	IAWN	ME	Exchange emails with team re non-debtor list of claims	0.20	1295.00	\$259.00
10/25/2022	IAWN	ME	Review counteroffer	0.20	1295.00	\$259.00
10/25/2022	IAWN	ME	Review K. Dine and team emails re counteroffer	0.10	1295.00	\$129.50
10/25/2022	IAWN	ME	Review K. Dine draft response and comments re counteroffer	0.20	1295.00	\$259.00
10/25/2022	JIS	ME	Call K. Dine regarding mediation issues.	0.20	1525.00	\$305.00
10/25/2022	JIS	ME	PSZJ team meeting regarding status of case and mediation.	0.80	1525.00	\$1,220.00
10/25/2022	KHB	ME	Confer with J. Stang re mediation issues (.3); emails with K. Dine re Debtor's counter offer and review counteroffer (.3)	0.60	1395.00	\$837.00
10/25/2022	GSG	ME	Review emails from K. Dine re Diocese counteroffer and details.	0.20	1045.00	\$209.00
10/25/2022	GSG	ME	(Partial) call with J. Stang, B. Michael, K. Dine, J. Bair, T. Burns, and I. Nasatir re counteroffer and mediation.	0.80	1045.00	\$836.00
10/25/2022	KBD	ME	Prepare for mediation	3.20	1295.00	\$4,144.00
10/25/2022	KBD	ME	Telephone conference with B. Michael and P. Van Osselaer	0.20	1295.00	\$259.00

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10/25/2022	KBD	ME	Telephone conferences with B. Michael regarding mediation next steps	0.30	1295.00	\$388.50
10/25/2022	KBD	ME	Telephone conference with J. Stang regarding mediation	0.10	1295.00	\$129.50
10/25/2022	KBD	ME	Telephone conference with P. Van Osselaer, J. Stang and B. Michael regarding mediation	0.70	1295.00	\$906.50
10/25/2022	KBD	ME	Call with PSZJ and BBB regarding mediation next steps	0.80	1295.00	\$1,036.00
10/25/2022	BMM	ME	Call with team regarding mediation strategy.	0.80	725.00	\$580.00
10/25/2022	BMM	ME	Call with K. Dine and J. Stang (in part) and mediator (in part) regarding mediation.	0.90	725.00	\$652.50
10/25/2022	JIS	ME	Call B. Michael and K. Dine re mediation and case status.	0.60	1525.00	\$915.00
10/25/2022	BMM	ME	Travel to NYC for mediation. (Billed at 1/2 normal rate)	7.60	362.50	\$2,755.00
10/26/2022	IAWN	ME	Attend mediation	8.50	1295.00	\$11,007.50
10/26/2022	IAWN	ME	Review draft counter and comment re same	0.30	1295.00	\$388.50
10/26/2022	IAWN	ME	Review comments from team re draft counteroffer	0.30	1295.00	\$388.50
10/26/2022	JIS	ME	(Partial) Attend mediation.	7.50	1525.00	\$11,437.50
10/26/2022	JIS	ME	Finalize letter to mediator re counteroffer.	0.80	1525.00	\$1,220.00
10/26/2022	KHB	ME	Work on letter to mediator re Debtor's failure to make a meaningful counteroffer (1.0); review emails from PSZJ team re same (.4); consider litigation strategy in light of impasse (.7).	2.10	1395.00	\$2,929.50
10/26/2022	IDS	ME	Attend Mediation.	8.50	995.00	\$8,457.50
10/26/2022	GSG	ME	Review draft letter to mediator and emails from K. Brown, J. Stang, and K. Dine.	0.20	1045.00	\$209.00
10/26/2022	KBD	ME	Prepare for and attend mediation	8.50	1295.00	\$11,007.50
10/26/2022	BMM	ME	Prepare for mediation.	0.80	725.00	\$580.00
10/26/2022	BMM	ME	Participate in mediation.	8.50	725.00	\$6,162.50
10/27/2022	IAWN	ME	Meeting with team re mediation	1.40	1295.00	\$1,813.00
10/27/2022	IAWN	ME	Exchange emails and telephone calls with mediator re dates and emails	0.20	1295.00	\$259.00

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10/27/2022	IAWN	ME	Meeting with Committee re mediation	0.40	1295.00	\$518.00
10/27/2022	KHB	ME	PSZJ team call re mediation strategy.	1.40	1395.00	\$1,953.00
10/27/2022	KBD	ME	PSZJ meeting regarding mediation next steps	1.40	1295.00	\$1,813.00
10/27/2022	KBD	ME	Review correspondence among Mediator and mediation parties	0.10	1295.00	\$129.50
10/27/2022	BMM	ME	Communications with team regarding upcoming strategy meetings.	0.40	725.00	\$290.00
10/27/2022	BMM	ME	Team meeting regarding case strategy.	1.40	725.00	\$1,015.00
10/27/2022	BMM	ME	Meeting with DRVC insurance team regarding mediation next steps.	0.40	725.00	\$290.00
10/27/2022	JIS	ME	Attend PSZJ team meeting regarding next steps after mediation.	1.40	1525.00	\$2,135.00
10/28/2022	IAWN	ME	Travel from Oxnard to Los Angeles to attend mediation. (Billed at 1/2 rate)	12.00	647.50	\$7,770.00
10/28/2022	BMM	ME	Draft status letter to court.	0.80	725.00	\$580.00
10/28/2022	KBD	ME	Call with B. Michael regarding status letters and next steps	0.60	1295.00	\$777.00
10/28/2022	BMM	ME	Travel home from mediation. (Billed at 1/2 normal rate)	10.00	362.50	\$3,625.00
10/30/2022	KHB	ME	Consider formula for allocation of contribution among parishes (.8); confer with J. Stang re same (.1)	0.90	1395.00	\$1,255.50
10/31/2022	IAWN	ME	Telephone call with B. Michael re mediation logistics	0.10	1295.00	\$129.50
10/31/2022	KHB	ME	Confer with J. Stang re allocation formula for contribution by Parishes (.1); emails with B. Michael and K. Dine re timeline for actions and litigation in face of pending impasse (.4)	0.50	1395.00	\$697.50
10/31/2022	GSG	ME	Review B. Michael email and timeline re IAC issues.	0.20	1045.00	\$209.00
10/31/2022	GSG	ME	Review status reports re mediation.	0.20	1045.00	\$209.00
10/31/2022	KBD	ME	Review status report from Mediator	0.10	1295.00	\$129.50
10/31/2022	BMM	ME	Post-mediation follow-up with Committee and team.	1.50	725.00	\$1,087.50
10/31/2022	BMM	ME	Analyze mediation strategy.	0.80	725.00	\$580.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/31/2022	BMM	ME	Call with K. Dine regarding mediation strategy.	0.50	725.00	\$362.50
10/31/2022	BMM	ME	Call with K. Dine regarding mediation strategy.	0.20	725.00	\$145.00
10/31/2022	BMM	ME	Call with I. Nasatir regarding mediation logistics.	0.10	725.00	\$72.50
10/31/2022	BMM	ME	Call with K. Dine regarding mediation logistics.	0.30	725.00	\$217.50
10/31/2022	KBD	ME	Correspondence among PSZJ regarding ongoing case issues and next steps	0.30	1295.00	\$388.50
10/31/2022	KBD	ME	Strategize regarding next steps in case with B. Michael (for part)	2.30	1295.00	\$2,978.50
				224.90		\$231,130.50

Mtgs/Conf w/ Case Prof.

10/21/2022	KBD	MF	Correspondence with Jones Day regarding ongoing case issues	0.30	1295.00	\$388.50
10/24/2022	KBD	MF	Review correspondence between PSZJ and Jones Day regarding case matters	0.20	1295.00	\$259.00
10/28/2022	KBD	MF	Review correspondence among PSZJ and Jones Day regarding case issues	0.60	1295.00	\$777.00
10/31/2022	KBD	MF	Review correspondence among Jones Day and Chambers	0.10	1295.00	\$129.50
10/31/2022	BMM	MF	Meeting with Diocese's counsel regarding ongoing case issues.	0.30	725.00	\$217.50
10/31/2022	KBD	MF	Review correspondence among PSZJ and Jones Day regarding ongoing case issues	0.20	1295.00	\$259.00
				1.70		\$2,030.50

Monthly Fee Statements

10/03/2022	KLL	MFA	Prepare certificate of no objections to Committee's professionals July fee statements.	0.60	495.00	\$297.00
10/12/2022	BMM	MFA	Revise PSZJ monthly fee application.	1.20	725.00	\$870.00
10/17/2022	KLL	MFA	Finalize and file certificate of no objection to PSZJ August monthly fee statement.	0.40	495.00	\$198.00
10/26/2022	DHH	MFA	Review/edit PSZJ September monthly statement.	1.60	395.00	\$632.00
10/27/2022	DHH	MFA	Review/edit PSZJ September monthly statement.	0.60	395.00	\$237.00
10/27/2022	BMM	MFA	Revise monthly fee statement.	0.30	725.00	\$217.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/28/2022	DHH	MFA	Review/edit PSZJ September monthly statement (.20); begin drafting PSZJ September monthly fee application for filing with the court (.70).	0.90	395.00	\$355.50
10/31/2022	DHH	MFA	Review/edit PSZJ September monthly statement (.20); begin drafting PSZJ September monthly fee application for filing with the court (.70).	0.90	395.00	\$355.50
10/31/2022	KBD	MFA	Review and prepare comments to fee statement	0.30	1295.00	\$388.50
10/31/2022	BMM	MFA	Emails with Executive Committee, K. LaBrada, and D. Hinojosa regarding monthly fee statements.	0.50	725.00	\$362.50
10/31/2022	KLL	MFA	Review and finalize PSZJ September monthly fee statement.	0.50	495.00	\$247.50
				7.80		\$4,161.00

Open Court Hearing

10/04/2022	KLL	OPH	Correspond with B. Michael on appearances for 10/27 hearing.	0.30	495.00	\$148.50
10/26/2022	DHH	OPH	Emails from/to B. Michael regarding 10/27 hearing and arrange for Committee member's appearance via Zoom.	0.20	395.00	\$79.00
10/27/2022	IAWN	OPH	Attend hearing	0.70	1295.00	\$906.50
10/27/2022	KBD	OPH	Prepare for and attend court hearing	0.90	1295.00	\$1,165.50
10/27/2022	KBD	OPH	Follow-up from hearing with B. Michael (for part) and J. Stang (for part)	0.30	1295.00	\$388.50
10/27/2022	BMM	OPH	Hearing regarding application to employ Jefferies.	0.70	725.00	\$507.50
				3.10		\$3,195.50

Plan & Disclosure Stmt. [B320]

10/05/2022	IAWN	PD	Review Arrowood pleadings from Bair	0.20	1295.00	\$259.00
10/05/2022	GSG	PD	Review docket re related case and updates re confirmation of plan.	1.30	1045.00	\$1,358.50
10/05/2022	BMM	PD	Review case law related to allocation protocols.	1.50	725.00	\$1,087.50
10/06/2022	BMM	PD	Review precedential case law.	1.50	725.00	\$1,087.50
10/10/2022	GSG	PD	Review related case and pleadings re plan confirmation.	0.40	1045.00	\$418.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/10/2022	KBD	PD	Analyze legal issues relating to claims	1.70	1295.00	\$2,201.50
10/10/2022	KBD	PD	Analyze issues relating to insurance coverage	1.60	1295.00	\$2,072.00
10/12/2022	IAWN	PD	Review Imerys decision re standing	0.20	1295.00	\$259.00
10/20/2022	IAWN	PD	Review B. Michael email re Camden Claro declaration	0.10	1295.00	\$129.50
10/20/2022	JIS	PD	Call B. Michael and K. Dine regarding status of POR.	0.20	1525.00	\$305.00
10/20/2022	KBD	PD	Telephone conference J. Stang and B. Michael regarding plan issues	0.20	1295.00	\$259.00
10/21/2022	GSG	PD	Review related docket and pleadings re plan confirmation.	0.40	1045.00	\$418.00
10/21/2022	KLL	PD	Review and prepare chart of docket entries from Camden case re McNally.	0.60	495.00	\$297.00
10/23/2022	BMM	PD	Revise draft plan.	0.60	725.00	\$435.00
10/24/2022	KBD	PD	Review and prepare comments to draft plan	1.60	1295.00	\$2,072.00
10/24/2022	KBD	PD	Call with B. Michael regarding plan/TAP drafting	0.50	1295.00	\$647.50
10/24/2022	BMM	PD	Call with K. Dine regarding Committee plan.	0.50	725.00	\$362.50
10/24/2022	KLL	PD	Pull various filings from Camden case for B. Michael.	0.70	495.00	\$346.50
10/25/2022	GSG	PD	Review related docket re plan confirmation status and pending motions.	0.20	1045.00	\$209.00
10/25/2022	KBD	PD	Review and prepare comments to draft plan	1.80	1295.00	\$2,331.00
10/28/2022	IAWN	PD	Review G. Greenwood summary of Camden litigation	0.30	1295.00	\$388.50
10/28/2022	KBD	PD	Work on plan/TAP matters	1.70	1295.00	\$2,201.50
10/29/2022	GSG	PD	Review related docket re insurance pleadings and email I. Nasatir and B. Michael re same.	2.80	1045.00	\$2,926.00
10/31/2022	GSG	PD	Review draft plan and notes re same.	1.30	1045.00	\$1,358.50
10/31/2022	KBD	PD	Review and prepare comments to draft plan	1.90	1295.00	\$2,460.50
				23.80		\$25,890.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Preliminary Injunction						
10/04/2022	GSG	PINJ	Review deadlines re IAC complaints and injunction adversary and email B. Adavim re calendaring and docket.	0.40	1045.00	\$418.00
10/07/2022	JE	PINJ	Review new opinion in LTL case on stay of litigation and correspondence with PSZJ team regarding opinion.	0.50	1325.00	\$662.50
10/10/2022	GSG	PINJ	Review LTL issues and decision re jurisdiction and PI arguments.	1.30	1045.00	\$1,358.50
10/11/2022	KHB	PINJ	Review recent authority on court's subject matter jurisdiction to enjoin litigation against non-debtors and emails with PSZJ team re same (1.0); emails from G. Greenwood re DOE cash and investments (.2).	1.20	1395.00	\$1,674.00
10/11/2022	JE	PINJ	Review recent pleadings in Aeoro case regarding stays of third-party litigation.	0.80	1325.00	\$1,060.00
10/11/2022	JE	PINJ	Review recent opinions of Judge Kaplan in LTL case on stays of third-party litigation as to both tort claimants and governmental entities.	1.00	1325.00	\$1,325.00
10/11/2022	JE	PINJ	Correspondence with G. Greenwood and K. Brown regarding these LTL opinions and distinguishing from diocesan litigation.	0.20	1325.00	\$265.00
10/20/2022	KBD	PINJ	Review pleadings filed in case	0.10	1295.00	\$129.50
10/23/2022	BMM	PINJ	Review case law regarding stays of third-party litigation.	0.10	725.00	\$72.50
10/24/2022	SLL	PINJ	Prepare charts indicating Debtor's participation in various law suits for I. Nasatir.	3.00	395.00	\$1,185.00
10/24/2022	GSG	PINJ	(Partial) attendance at meeting to discuss parish stay and briefing.	0.70	1045.00	\$731.50
10/25/2022	KHB	PINJ	Review status of preliminary injunction motion in anticipation of impasse because of Debtor's refusal to make serious counter offer and work on opposition brief and discovery (4.2); confer with G. Greenwood re resumption of work on opposition to preliminary injunction (.1); emails with J. Elkin re same (.1); emails with G. Greenwood and I. Nasatir re identification of cases in which debtor is not a co-defendant (.3).	4.70	1395.00	\$6,556.50
10/25/2022	GSG	PINJ	Emails to/from K. Brown re stay briefing and	0.10	1045.00	\$104.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			insurance chart.			
10/26/2022	KHB	PINJ	Work on opposition to stay motion.	0.40	1395.00	\$558.00
10/26/2022	GSG	PINJ	Review emails and insurance analysis re identification of corresponding claims.	0.30	1045.00	\$313.50
10/26/2022	JE	PINJ	Review personal injury claims analyses and correspondence from K. Brown and G. Greenwood regarding analyses, stay litigation and insurance issues.	1.40	1325.00	\$1,855.00
10/27/2022	KHB	PINJ	Work on opposition to motion to stay.	2.70	1395.00	\$3,766.50
10/27/2022	GSG	PINJ	Emails to/from K. Brown and B. Michael re injunction opposition.	0.10	1045.00	\$104.50
10/27/2022	GSG	PINJ	Meeting with K. Brown, J. Stang, B. Michael, K. Dine, and I. Nasatir re opposition to stay motion and next steps.	1.30	1045.00	\$1,358.50
10/27/2022	GSG	PINJ	Emails to/from K. Brown re stipulated extension of stay.	0.10	1045.00	\$104.50
10/28/2022	KHB	PINJ	Work on opposition to stay motion and review multiple authorities relied upon by Debtor (3.3); confer with J. Stang re same (.1)	3.40	1395.00	\$4,743.00
10/28/2022	JE	PINJ	Call with K. Brown regarding revisions to objection to stay proceeding.	0.10	1325.00	\$132.50
10/29/2022	JE	PINJ	Review draft opposition brief.	0.80	1325.00	\$1,060.00
10/30/2022	KHB	PINJ	Work on opposition to stay motion and analyze multiple authorities relied upon by Debtor	1.50	1395.00	\$2,092.50
10/31/2022	KHB	PINJ	Work on opposition to motion for stay	3.40	1395.00	\$4,743.00
10/31/2022	GSG	PINJ	Review Standstill Order and stay opposition re K. Brown questions.	0.60	1045.00	\$627.00
				30.20		\$37,001.00

TOTAL SERVICES FOR THIS MATTER:

\$535,306.50

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Expenses

08/09/2022	DC	Delivery/ Courier Service [E107] Mobile Parcel Carriers, Inv. 235711, Delivery to Bowling Green, S. Winns	50.00
08/10/2022	TE	Travel Expense [E110] Long Island Rail Road, U. Moore	10.25
08/11/2022	TE	Travel Expense [E110] MTA * NYCT Paygo, U. Moore	8.25
08/22/2022	FE	18491.00001 FedEx Charges for 08-22-22	31.31
09/19/2022	AF	Air Fare [E110] Delta Airlines, Tkt.# 0062338405569, From MSP/LGA/LGA/MSP, BMM	572.20
09/19/2022	HT	Hotel Expense [E110] The Hotel Collection, 4 nights, BMM	2,400.00
09/30/2022	OS	Everlaw, Inv. 66751, Diocese Of Rockville Centre database for the month of September	5,456.00
10/03/2022	LN	18491.00002 Lexis Charges for 10-03-22	31.92
10/04/2022	LN	18491.00002 Lexis Charges for 10-04-22	5.93
10/04/2022	LN	18491.00002 Lexis Charges for 10-04-22	33.56
10/05/2022	LN	18491.00002 Lexis Charges for 10-05-22	3.57
10/05/2022	LN	18491.00002 Lexis Charges for 10-05-22	2.38
10/07/2022	LN	18491.00002 Lexis Charges for 10-07-22	2.38
10/07/2022	LN	18491.00002 Lexis Charges for 10-07-22	16.77
10/11/2022	LN	18491.00002 Lexis Charges for 10-11-22	1.19
10/11/2022	LN	18491.00002 Lexis Charges for 10-11-22	1.19
10/11/2022	LN	18491.00002 Lexis Charges for 10-11-22	50.34
10/13/2022	LN	18491.00002 Lexis Charges for 10-13-22	3.57
10/13/2022	LN	18491.00002 Lexis Charges for 10-13-22	16.77
10/13/2022	RE2	SCAN/COPY (85 @0.10 PER PG)	8.50
10/13/2022	RE2	SCAN/COPY (106 @0.10 PER PG)	10.60
10/17/2022	LN	18491.00002 Lexis Charges for 10-17-22	8.68
10/17/2022	LN	18491.00002 Lexis Charges for 10-17-22	1.19
10/17/2022	LN	18491.00002 Lexis Charges for 10-17-22	16.77
10/18/2022	LN	18491.00002 Lexis Charges for 10-18-22	14.24
10/18/2022	LN	18491.00002 Lexis Charges for 10-18-22	33.56
10/19/2022	RE2	SCAN/COPY (80 @0.10 PER PG)	8.00
10/19/2022	RE2	SCAN/COPY (40 @0.10 PER PG)	4.00
10/19/2022	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
10/19/2022	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
10/20/2022	FE	18491.00002 FedEx Charges for 10-20-22	43.89

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10/21/2022	OS	The Claro Group, LLC, Inv.122513, JIS	17,894.50
10/24/2022	FE	18491.00002 FedEx Charges for 10-24-22	42.50
10/24/2022	OS	CBRE, Inc., Inv. #0070376-3-22, JIS	294,000.00
10/25/2022	HT	Hotel Expense [E110] Marriott New York, 4 nights, J. Daly	3,020.73
10/25/2022	HT	Hotel Expense [E110] Marriott New York, 4 nights, C. Destries	3,590.88
10/25/2022	LN	18491.00002 Lexis Charges for 10-25-22	33.57
10/26/2022	HT	Hotel Expense [E110] Marriott New York, 2 nights, U. Moore	1,783.32
10/28/2022	LN	18491.00002 Lexis Charges for 10-28-22	3.57
10/28/2022	LN	18491.00002 Lexis Charges for 10-28-22	16.77
10/30/2022	LN	18491.00002 Lexis Charges for 10-30-22	8.33
10/30/2022	LN	18491.00002 Lexis Charges for 10-30-22	25.21
10/31/2022	BB	18491.00002 Bloomberg Charges through 10-31-22	12.50
10/31/2022	LN	18491.00002 Lexis Charges for 10-31-22	7.90
10/31/2022	LN	18491.00002 Lexis Charges for 10-31-22	4.46
10/31/2022	LN	18491.00002 Lexis Charges for 10-31-22	58.22
10/31/2022	LN	18491.00002 Lexis Charges for 10-31-22	8.41
10/31/2022	LN	18491.00002 Lexis Charges for 10-31-22	31.22
10/31/2022	RS	Research [E106] Everlaw, Inv. 67406	6,270.00
10/31/2022	PAC	Pacer - Court Research	5.00

Total Expenses for this Matter

\$335,664.40

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REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 10/31/2022

Total Fees \$535,306.50

Total Expenses 335,664.40

Total Due on Current Invoice \$870,970.90

Outstanding Balance from prior invoices as of 10/31/2022 (May not include recent payments)

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
130421	06/30/2022	\$655,675.50	\$197,248.46	\$131,135.10
130531	07/31/2022	\$875,044.00	\$226,012.35	\$175,008.80
130718	08/31/2022	\$1,027,240.25	\$331,021.04	\$205,448.05
131050	09/30/2022	\$391,823.50	\$117,595.66	\$509,419.16

Total Amount Due on Current and Prior Invoices: \$1,891,982.01

SERVICE LIST

Debtor

Attn: Thomas Renker
The Roman Catholic Diocese of Rockville Centre
992 North Village Avenue
P.O. Box 9023
Rockville Centre, NY 11570-9023

Attorneys for the Debtor

Jones Day
Attn: Corinne Ball, Esq., Benjamin Rosenblum, Esq. and Andrew M. Butler, Esq.
250 Vesey Street
New York, NY 10281

The U.S. Trustee

The Office of the United States Trustee Region 2
Attn: Greg Zipes, Esq. and Shara Cornell, Esq.
201 Varick Street, Suite 1006
New York, NY 10014

Objection Deadline: January 16, 2023

PACHULSKI STANG ZIEHL & JONES LLP

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Counsel for the Official Committee
of Unsecured Creditors of The Roman Catholic Diocese
of Rockville Centre, New York

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:
THE ROMAN CATHOLIC DIOCESE OF
ROCKVILLE CENTRE, NEW YORK,
Debtor.

Chapter 11
Case No. 20-12345 (SCC)

**TWENTY-THIRD MONTHLY FEE STATEMENT OF PACHULSKI
STANG ZIEHL & JONES LLP FOR PROFESSIONAL SERVICES
RENDERED AND DISBURSEMENTS INCURRED AS COUNSEL
TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD FROM NOVEMBER 1, 2022 THROUGH NOVEMBER 30, 2022**

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	Effective October 16, 2020 pursuant to Order dated November 17, 2020 [Docket No.163]
Period for which Compensation and Reimbursement is Sought:	November 1, 2022 – November 30, 2022 ¹
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$489,550.00 (80% of \$611,937.50)
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$115,944.55

This is a: ☒ Monthly ☐ Interim ☐ Final Application.

Preliminary Statement

Pachulski Stang Ziehl & Jones LLP (“PSZ&J”), attorneys for the Official Committee of Unsecured Creditors (the “Committee”) of The Roman Catholic Diocese of Rockville Centre, New York (the “Debtor”), hereby submits this statement of fees and disbursements (the “Monthly Statement”) for the period from October 1, 2022 through October 31, 2022 (the “Compensation Period”) in accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* dated November 4, 2020 [Docket No. 129] (the “Interim Compensation Order”). PSZ&J requests (a) interim allowance and payment of compensation in the amount of \$489,550.00 (80% of \$611,937.50) for fees on account of reasonable and necessary professional services rendered to the Committee by PSZ&J²; and (b) reimbursement of actual and necessary costs and expenses in the amount of \$115,944.55. PSZ&J reserves the right to apply in the future for reimbursement of actual and

¹ The applicant reserves the right to include any time expended in the time period indicated above in future application(s) if it is not included herein.

² PSZJ will hold ten percent of all fees received in this Case in a trust account to benefit this Case’s tort claimants. The funds will be held until a trust is established through a plan of reorganization. If no such trust is created, the funds will be donated to a child advocacy organization to be selected by the Committee at the conclusion of the Case.

necessary costs and expenses, if any, incurred by members of the Committee in connection with their service as members of the Committee during the Compensation Period.

Services Rendered During the Compensation Period

1. **Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, department, bar admissions, hourly billing rates and aggregate hours spent by each PSZ&J professional and paraprofessional that provided services to the Committee during the Compensation Period. The rates charged by PSZ&J for services rendered to the Committee are the same rates that PSZ&J charges generally for professional services rendered to its non-bankruptcy clients.

2. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by PSZ&J professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

3. **Exhibit C** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by PSZ&J in connection with services rendered to the Committee during the Compensation Period.

4. **Exhibit D** sets forth a complete itemization of all time records for PSZ&J professionals and paraprofessionals for the Compensation Period.

Notice and Objection Procedures

5. No trustee or examiner has been appointed in these chapter 11 cases. Pursuant to the Interim Compensation Order, notice of the Monthly Statement has been served by hand or overnight delivery upon: (a) the Debtor c/o The Roman Catholic Diocese of Rockville Centre, 50 N Park Ave P.O. Box 9023, Rockville Centre, NY 11571-9023 (Attn: Thomas Renker); (b) the attorneys for the Debtor, Jones Day, 250 Vesey Street, New York, NY 10281 (Attn: Corinne

Ball, Esq., Benjamin Rosenblum, Esq. and Andrew M. Butler, Esq.); and (c) the Office of the United States Trustee Region 2 (the “U.S. Trustee”), 201 Varick Street, Suite 1006, New York, NY 10014 (Attn: Greg Zipes, Esq. and Shara Cornell, Esq.). PSZ&J submits that no other or further notice need be provided.

6. Pursuant to the Interim Compensation Order, objections to this Application, if any, must be served upon the Application Recipients by **January 16, 2023** (the “Objection Deadline”) setting forth the nature of the objection and the amount of fees or expenses at issue.

7. If no objections to this Monthly Statement are made on or before the Objection Deadline, the Debtor shall pay PSZ&J 80% of the fees and 100% of the expenses set forth above.

8. To the extent an objection to this Monthly Statement is timely made, the Debtor shall withhold payment of that portion of the Monthly Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such objection is not resolved; it shall be preserved and presented to the Court at the next interim or final fee application hearing.

Dated: December 30, 2022

PACHULSKI STANG ZIEHL & JONES LLP

/s/ James I. Stang

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-and-

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*Counsel to the Official Committee of Unsecured
Creditors of The Roman Catholic Diocese of
Rockville Centre, New York*

EXHIBIT A

Timekeeper Summary

NAME OF PROFESSIONAL	TITLE	YEAR OF ADMISSION	YEAR OF PARTNERSHIP	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
James I. Stang	Partner	1980	1983	\$1,525.00	41.00	\$62,525.00
Kenneth H. Brown	Partner	1981	2001	\$1,395.00	62.60	\$87,327.00
John W. Lucas	Partner	2005	2014	\$1,095.00	.30	\$328.50
Iain A.W. Nasatir	Partner	1983	1998	\$1,295.00	32.10	\$41,569.50
Ilan D. Scharf	Partner	2002	2010	\$995.00	2.70	\$2,686.50
William L. Ramseyer	Counsel	1980	N/A	\$925.00	16.40	\$15,170.00
Judith Elkin	Counsel	1981	N/A	\$1,325.00	29.80	\$39,485.00
Beth E. Levine	Counsel	1993	N/A	\$1,045.00	1.60	\$1,672.00
Gail S. Greenwood	Counsel	1994	N/A	\$1,045.00	50.50	\$52,772.50
Karen B. Dine	Counsel	1994	N/A	\$1,295.00	104.50	\$135,327.50
Jeffrey M. Dine	Counsel	1996	N/A	\$1,295.00	52.20	\$67,599.00
Robert M. Saunders	Counsel	2003	N/A	\$1,025.00	1.40	\$1,435.00
Brittany M. Michael	Counsel	2015	N/A	\$725.00	110.80	\$80,330.00
Cheryl A. Knotts	Paralegal	N/A	N/A	\$460.00	4.00	\$1,840.00
Diane H. Hinojosa	Paralegal	N/A	N/A	\$395.00	38.70	\$15,286.50
Kerri L. LaBrada	Paralegal	N/A	N/A	\$495.00	11.90	\$5,890.50
Leslie A. Forrester	Other	N/A	N/A	\$495.00	1.40	\$693.00
Totals					561.90	\$611,937.50

EXHIBIT B

Task Code Summary

Code	Description	Hours	Amount
CA	Case Administration	2.50	\$1,557.50
CEM	Cemetery Transfers	1.30	\$1,743.50
CPO	Comp. of Prof./Others	.80	\$580.00
CREV	Claims Review	69.20	\$49,120.00
CRF	Committee Discovery Requests – Finance/Governance	94.00	\$117,281.00
CRP	CmteDisc Reqs – Parishes	16.20	\$17,880.00
EAPPS	Employment Appls	3.40	\$2,049.00
IAC	IAC/Affiliate Transactions	21.70	\$25,946.50
IFA	Interim Fee Applications	29.80	\$23,532.00
IL	Insurance Litigation	4.30	\$4,665.50
MCC	Mtgs/Conf w/Client	51.90	\$58,303.50
ME	Mediation	61.80	\$73,197.00
MF	Mtgs/Conf w/Case Prof.	10.30	\$11,678.50
MFA	Monthly Fee Statements	8.50	\$3,527.50
OPH	Open Court Hearing	9.20	\$10,341.00
PD	Plan & Disclosure Stmt.	54.40	\$57,308.00
PINJ	Preliminary Injunction	122.10	\$152,797.50
RP	Retention of Professionals	.10	\$139.50
SEM	Seminary Transfers	.40	\$290.00
	TOTAL	561.90	\$611,937.50

EXHIBIT C

Disbursement Summary

Expenses (by Category)	Amounts
Air Fare	\$404.00
Auto Travel Expense	\$470.45
Bloomberg	\$20.00
Working Meals	\$95.58
Federal Express	\$149.73
Hotel Expense	\$268.70
Lexis/Nexis – Legal Research	\$108,004.00
Outside Services	\$3.80
Pacer – Court Research	\$19.89
Postage	\$67.60
Reproduction/Scan Copy	\$77.80
Research	\$6,363.00
TOTAL	115,944.55

EXHIBIT D

Pachulski Stang Ziehl & Jones LLP

10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

November 30, 2022

Invoice 131417

Client 18491

Matter 00002

JIS

JIS

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 11/30/2022

FEES	\$611,937.50
EXPENSES	\$115,944.55
TOTAL CURRENT CHARGES	\$727,882.05
BALANCE FORWARD	\$1,460,927.55
TOTAL BALANCE DUE	\$2,188,809.60

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
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Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BEL	Levine, Beth E.	Counsel	1045.00	1.60	\$1,672.00
BMM	Michael, Brittany M.	Counsel	725.00	110.80	\$80,330.00
CAK	Knotts, Cheryl A.	Paralegal	460.00	4.00	\$1,840.00
DHH	Hinojosa, Diane H.	Paralegal	395.00	38.70	\$15,286.50
GSG	Greenwood, Gail S.	Counsel	1045.00	50.50	\$52,772.50
IAWN	Nasatir, Iain A. W.	Partner	1295.00	32.10	\$41,569.50
IDS	Scharf, Ilan D.	Partner	995.00	2.70	\$2,686.50
JE	Elkin, Judith	Counsel	1325.00	29.80	\$39,485.00
JIS	Stang, James I.	Partner	1525.00	41.00	\$62,525.00
JMD	Dine, Jeffrey M.	Counsel	1295.00	52.20	\$67,599.00
JWL	Lucas, John W.	Partner	1095.00	0.30	\$328.50
KBD	Dine, Karen B.	Counsel	1295.00	104.50	\$135,327.50
KHB	Brown, Kenneth H.	Partner	1395.00	62.60	\$87,327.00
KLL	LaBrada, Kerri L.	Paralegal	495.00	11.90	\$5,890.50
LAF	Forrester, Leslie A.	Other	495.00	1.40	\$693.00
RMS	Saunders, Robert M.	Counsel	1025.00	1.40	\$1,435.00
WLR	Ramseyer, William L.	Counsel	925.00	16.40	\$15,170.00
				561.90	\$611,937.50

Pachulski Stang Ziehl & Jones LLP
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Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
CA	Case Administration [B110]	2.50	\$1,557.50
CEM	Cemetery Transfers	1.30	\$1,743.50
CPO	Comp. of Prof./Others	0.80	\$580.00
CREV	Claims Review	69.20	\$49,120.00
CRF	CmteDisc Reqs- Finance/Govern	94.00	\$117,281.00
CRP	CmteDisc Reqs - Parishes	16.20	\$17,880.00
EAPPS	Employment Appls	3.40	\$2,049.00
IAC	IAC/Affiliate Transactions	21.70	\$26,783.50
IFA	Interim Fee Applications	29.80	\$23,532.00
IL	Insurance Litigation	4.30	\$4,665.50
MCC	Mtgs/Conf w/Client	51.90	\$58,303.50
ME	Mediation	61.80	\$72,360.00
MF	Mtgs/Conf w/ Case Prof.	10.30	\$11,678.50
MFA	Monthly Fee Statements	8.50	\$3,527.50
OPH	Open Court Hearing	9.20	\$10,341.00
PD	Plan & Disclosure Stmt. [B320]	54.40	\$57,308.00
PINJ	Preliminary Injunction	122.10	\$152,797.50
RP	Retention of Prof. [B160]	0.10	\$139.50
SEM	Seminary Transfers	0.40	\$290.00
		561.90	<hr/> \$611,937.50

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Summary of Expenses

<u>Description</u>	<u>Amount</u>
Air Fare [E110]	\$404.00
Auto Travel Expense [E109]	\$470.45
Bloomberg	\$20.00
Working Meals [E111]	\$95.58
Federal Express [E108]	\$149.73
Lexis/Nexis- Legal Research [E	\$268.70
Outside Services	\$108,004.00
Pacer - Court Research	\$3.80
Postage [E108]	\$19.89
Reproduction Expense [E101]	\$67.60
Reproduction/ Scan Copy	\$77.80
Research [E106]	\$6,363.00
	<hr/>
	\$115,944.55

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Case Administration [B110]						
11/02/2022	KLL	CA	Update critical dates memo.	0.40	495.00	\$198.00
11/04/2022	KLL	CA	Update critical dates memo.	0.30	495.00	\$148.50
11/10/2022	KLL	CA	Review dockets and update critical dates memo.	0.40	495.00	\$198.00
11/18/2022	KLL	CA	Review dockets and update critical dates memo.	0.30	495.00	\$148.50
11/21/2022	KLL	CA	Update critical dates memo.	0.30	495.00	\$148.50
11/22/2022	IAWN	CA	Draft email to team regarding comments on bill.	0.20	1295.00	\$259.00
11/28/2022	KBD	CA	Review pleadings filed in case regarding ongoing matters.	0.20	1295.00	\$259.00
11/29/2022	KLL	CA	Update critical dates memo.	0.40	495.00	\$198.00
				2.50		\$1,557.50
Cemetery Transfers						
11/02/2022	GSG	CEM	Email PSZJ team re valuation issues.	0.20	1045.00	\$209.00
11/16/2022	KHB	CEM	Work on CemCo demand.	1.10	1395.00	\$1,534.50
				1.30		\$1,743.50
Comp. of Prof./Others						
11/01/2022	BMM	CPO	Review Diocese's professional fees.	0.80	725.00	\$580.00
				0.80		\$580.00
Claims Review						
11/01/2022	DHH	CREV	Emails to/from B. Michael regarding receipt of additional 2022 claims (.10); begin review and updating claims summary chart regarding same (1.10).	1.20	395.00	\$474.00
11/01/2022	KBD	CREV	Review proofs of claim, including adult claims	2.20	1295.00	\$2,849.00
11/01/2022	BMM	CREV	Call with K. Dine regarding BSA motion.	0.30	725.00	\$217.50
11/01/2022	BMM	CREV	Download and review adult survivor claims.	0.70	725.00	\$507.50
11/01/2022	BMM	CREV	Review adult survivor claims.	0.90	725.00	\$652.50
11/02/2022	GSG	CREV	Review emails from J. Stang, I. Scharf, and B. Michael re opt-in issues.	0.10	1045.00	\$104.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/02/2022	DHH	CREV	Review and update claims summary chart regarding 2022 claims.	5.40	395.00	\$2,133.00
11/02/2022	JWL	CREV	Call with K. Dine, B. Michael and UST regarding opt in order.	0.30	1095.00	\$328.50
11/02/2022	KBD	CREV	Conference with G. Zipes, S. Cornell, B. Michael and J. Lucas regarding BSA motion	0.30	1295.00	\$388.50
11/02/2022	KBD	CREV	Follow-up call with B. Michael regarding BSA issues	0.20	1295.00	\$259.00
11/02/2022	KBD	CREV	Analysis of issues relating to BSA motion and related correspondence	0.30	1295.00	\$388.50
11/02/2022	BMM	CREV	Communications with team regarding BSA motion.	1.30	725.00	\$942.50
11/02/2022	BMM	CREV	Call with UST, K. Dine and J. Lucas regarding BSA proposed order.	0.30	725.00	\$217.50
11/02/2022	BMM	CREV	Call with K. Dine regarding BSA motion.	0.20	725.00	\$145.00
11/02/2022	BMM	CREV	Communication with Diocese regarding BSA motion.	0.20	725.00	\$145.00
11/03/2022	DHH	CREV	Review and update claims summary chart regarding 2022 claims.	2.40	395.00	\$948.00
11/03/2022	KBD	CREV	Analyze proposed language relating to BSA motion and related correspondence	0.20	1295.00	\$259.00
11/03/2022	BMM	CREV	Review edits to proposed BSA order.	0.20	725.00	\$145.00
11/03/2022	BMM	CREV	Communication with Diocese regarding BSA order.	0.30	725.00	\$217.50
11/07/2022	DHH	CREV	Review and update claims summary chart regarding 2022 claims.	4.70	395.00	\$1,856.50
11/08/2022	DHH	CREV	Review and update claims summary chart regarding 2022 claims.	5.10	395.00	\$2,014.50
11/08/2022	BMM	CREV	Prepare for meeting with T. Goeffe regarding claims.	0.30	725.00	\$217.50
11/08/2022	BMM	CREV	Call with T. Goeffe regarding claims.	0.30	725.00	\$217.50
11/09/2022	DHH	CREV	Review and update claims summary chart regarding 2022 claims.	4.30	395.00	\$1,698.50
11/09/2022	BMM	CREV	Review information regarding non-abuse claims.	0.50	725.00	\$362.50
11/09/2022	BMM	CREV	Draft communication regarding BSA and Not Us claims to SCC.	0.70	725.00	\$507.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/10/2022	IAWN	CREV	Review I. Scharf draft letter to FCR.	0.10	1295.00	\$129.50
11/10/2022	DHH	CREV	Review and update claims summary chart regarding 2022 claims.	3.80	395.00	\$1,501.00
11/11/2022	LAF	CREV	Obtain articles for J. Stang.	0.50	495.00	\$247.50
11/11/2022	DHH	CREV	Review and update claims summary chart regarding 2022 claims.	5.00	395.00	\$1,975.00
11/14/2022	KBD	CREV	Review revised proposed BSA Order	0.10	1295.00	\$129.50
11/14/2022	KBD	CREV	Review filed proofs of claim	3.30	1295.00	\$4,273.50
11/14/2022	BMM	CREV	Review claims filed in 2022, including adult claims.	0.40	725.00	\$290.00
11/14/2022	BMM	CREV	Review Ecclesia reserves for non-abuse claims.	0.20	725.00	\$145.00
11/14/2022	BMM	CREV	Draft email to Diocese regarding non-abuse claims.	0.30	725.00	\$217.50
11/15/2022	KBD	CREV	Analyze draft claims procedures motion	1.70	1295.00	\$2,201.50
11/15/2022	BMM	CREV	Review draft motion regarding omnibus claims objection procedures (with K. Dine and J. Stang for part).	1.00	725.00	\$725.00
11/16/2022	KHB	CREV	Review motion for claim objection procedures.	0.60	1395.00	\$837.00
11/16/2022	BMM	CREV	Analyze and draft response to draft claims objection procedure motion (with K. Dine in part).	2.00	725.00	\$1,450.00
11/18/2022	LAF	CREV	Obtain NY Supreme court docket.	0.30	495.00	\$148.50
11/21/2022	LAF	CREV	Locate article for K. Dine.	0.30	495.00	\$148.50
11/21/2022	JIS	CREV	Review draft letter to Jones Day regarding motion for claims protocol.	1.10	1525.00	\$1,677.50
11/21/2022	KHB	CREV	Review letter to Jones Day re Committee response to proposed motion for claims objection procedure and email from B. Michael re same.	0.20	1395.00	\$279.00
11/21/2022	GSG	CREV	Review Diocese's proposed motion re claim objection procedures.	0.30	1045.00	\$313.50
11/21/2022	GSG	CREV	Review and provide comments to draft letter re claim procedures (.2), and review J. Stang's comments re same (.1).	0.30	1045.00	\$313.50
11/21/2022	KBD	CREV	Review motion regarding claims procedures.	0.50	1295.00	\$647.50
11/21/2022	BMM	CREV	Draft letter to Diocese regarding claims objections.	1.30	725.00	\$942.50
11/22/2022	KBD	CREV	Telephone call with J. Stang and B. Michael	1.50	1295.00	\$1,942.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			regarding claims objections.			
11/22/2022	BMM	CREV	Call with K. Dine and J. Stang regarding claims objections.	1.50	725.00	\$1,087.50
11/22/2022	KBD	CREV	Review motion regarding claims procedures.	0.20	1295.00	\$259.00
11/28/2022	KBD	CREV	Analyze procedures for objections to claims with B. Michael (for part).	1.10	1295.00	\$1,424.50
11/28/2022	BMM	CREV	Draft proposed revisions to claims objection procedures.	0.80	725.00	\$580.00
11/28/2022	BMM	CREV	Draft proposed revisions to claims objection procedures.	1.00	725.00	\$725.00
11/28/2022	BMM	CREV	Call with K. Dine regarding claims objections procedure.	0.80	725.00	\$580.00
11/28/2022	BMM	CREV	Draft proposed revisions to claims objection procedures.	0.60	725.00	\$435.00
11/28/2022	BMM	CREV	Communications with team regarding Not Us list.	0.20	725.00	\$145.00
11/28/2022	BMM	CREV	Review 2022 filed claims.	0.20	725.00	\$145.00
11/29/2022	KBD	CREV	Analyze issues relating to claims procedures.	0.30	1295.00	\$388.50
11/30/2022	BEL	CREV	Zoom conference with K. Dine and B. Michael regarding research regarding claims objection procedures.	0.50	1045.00	\$522.50
11/30/2022	BEL	CREV	Review and analyze claims objection procedures motion.	0.50	1045.00	\$522.50
11/30/2022	BEL	CREV	Legal research regarding application of Rule 7012 to claims objection.	0.60	1045.00	\$627.00
11/30/2022	KBD	CREV	Analyze and prepare comments to proposed claim procedures.	0.60	1295.00	\$777.00
11/30/2022	KBD	CREV	Call with B. Levine and B. Michael regarding claims procedures motion.	0.50	1295.00	\$647.50
11/30/2022	BMM	CREV	Call with B. Levine and K. Dine regarding claims objection research.	0.50	725.00	\$362.50
11/30/2022	BMM	CREV	Draft objection to claims objection procedures.	1.50	725.00	\$1,087.50
11/30/2022	BMM	CREV	Communications regarding title company for review of Not Us properties.	0.10	725.00	\$72.50
				69.20		\$49,120.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
CmteDisc Reqs- Finance/Govern						
11/01/2022	KBD	CRF	Analyze pension issues	0.80	1295.00	\$1,036.00
11/02/2022	KBD	CRF	Analysis of issues relating to pension matters	0.30	1295.00	\$388.50
11/02/2022	BMM	CRF	Read unredacted bidding procedures motion.	0.20	725.00	\$145.00
11/02/2022	JMD	CRF	Research memorandum regarding pension plan analysis (2.0).	2.00	1295.00	\$2,590.00
11/02/2022	JMD	CRF	Research memorandum regarding pension plan analysis (2.0).	2.00	1295.00	\$2,590.00
11/02/2022	JMD	CRF	Research memorandum regarding pension plan analysis; telephone call M. Kreps regarding pension plan analysis.	0.70	1295.00	\$906.50
11/03/2022	JMD	CRF	Draft and research memorandum regarding pension plan analysis (2.0).	2.00	1295.00	\$2,590.00
11/03/2022	JMD	CRF	Draft and research memorandum re pension plan analysis (1.9).	1.90	1295.00	\$2,460.50
11/04/2022	KBD	CRF	Review revisions to draft bid procedures and order	0.20	1295.00	\$259.00
11/04/2022	KBD	CRF	Review and revise draft memorandum regarding pension matters	1.30	1295.00	\$1,683.50
11/06/2022	KBD	CRF	Telephone conference with J. Dine regarding pension issues	0.20	1295.00	\$259.00
11/06/2022	JMD	CRF	Review and revise memorandum regarding pension plan analysis; telephone call K. Dine regarding same.	1.20	1295.00	\$1,554.00
11/07/2022	KBD	CRF	Review and comment on drafts of pension memorandum	0.60	1295.00	\$777.00
11/07/2022	KBD	CRF	Analyze legal issues relating to pension plans with J. Dine (for part)	0.40	1295.00	\$518.00
11/07/2022	KBD	CRF	Draft response to bidding procedures	3.30	1295.00	\$4,273.50
11/07/2022	BMM	CRF	Review changes to bidding procedures motion.	0.40	725.00	\$290.00
11/07/2022	JMD	CRF	Research memorandum regarding pension plan analysis (2.0).	2.00	1295.00	\$2,590.00
11/07/2022	JMD	CRF	Research memorandum re pension plan analysis (2.0).	2.00	1295.00	\$2,590.00
11/07/2022	JMD	CRF	Draft and research memorandum regarding pension	1.20	1295.00	\$1,554.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			plan analysis (1.2).			
11/08/2022	KHB	CRF	Emails from K. Dine re response to sale and bid procedures motion for FCC licenses.	0.20	1395.00	\$279.00
11/08/2022	GSG	CRF	Review draft of limited objection to bid procedures and send comments re same.	0.30	1045.00	\$313.50
11/08/2022	KBD	CRF	Review correspondence regarding memo with respect to pensions	0.10	1295.00	\$129.50
11/08/2022	KBD	CRF	Revisions to response to bidding procedures	0.80	1295.00	\$1,036.00
11/08/2022	BMM	CRF	Revise statement in support of bidding procedures.	0.80	725.00	\$580.00
11/09/2022	KHB	CRF	Review opposition to sale motion and bidding procedure for FCC licenses.	0.50	1395.00	\$697.50
11/09/2022	IAWN	CRF	Review stipulation regarding BSA claims.	0.10	1295.00	\$129.50
11/09/2022	IAWN	CRF	Review BSA plan regarding definitions of non-scouting claims, mixed claims and related issues.	1.50	1295.00	\$1,942.50
11/09/2022	IAWN	CRF	Provide comments to team regarding stipulation and BSA plan.	0.10	1295.00	\$129.50
11/09/2022	KBD	CRF	Finalize Bid Procedures response and coordinate filing	0.60	1295.00	\$777.00
11/09/2022	KBD	CRF	Analyze limited objection to bidding procedures	0.90	1295.00	\$1,165.50
11/09/2022	KBD	CRF	Correspondence with Lerman regarding bid procedures	0.10	1295.00	\$129.50
11/09/2022	KBD	CRF	Analysis of issues relating to pension plans	0.80	1295.00	\$1,036.00
11/09/2022	BMM	CRF	Communications with lessee's counsel regarding unredacted motion.	0.30	725.00	\$217.50
11/09/2022	BMM	CRF	Review limited objection by leasee.	0.60	725.00	\$435.00
11/09/2022	JMD	CRF	Draft and research memorandum regarding pension plan analysis (2.0).	2.00	1295.00	\$2,590.00
11/09/2022	JMD	CRF	Draft and research memorandum regarding pension plan analysis (2.0).	2.00	1295.00	\$2,590.00
11/09/2022	JMD	CRF	Draft and research memorandum regarding pension plan analysis (2.0).	2.00	1295.00	\$2,590.00
11/09/2022	JMD	CRF	Draft and research memorandum regarding pension plan analysis (0.2).	0.20	1295.00	\$259.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/09/2022	KLL	CRF	Review, finalize and file response in support of bidding procedures.	1.30	495.00	\$643.50
11/10/2022	KBD	CRF	Analysis of pension plan issues	0.60	1295.00	\$777.00
11/10/2022	KBD	CRF	Call with J. Dine regarding pension matters	0.40	1295.00	\$518.00
11/10/2022	KBD	CRF	Call with PSZJ, Groom, Rock Creek and BRG regarding pension matters	1.30	1295.00	\$1,683.50
11/10/2022	KBD	CRF	Follow-up regarding pension matters with J. Dine (for part) and B. Michael	1.10	1295.00	\$1,424.50
11/10/2022	BMM	CRF	Review pension memo.	0.50	725.00	\$362.50
11/10/2022	BMM	CRF	Call with expert team regarding pension analysis.	1.30	725.00	\$942.50
11/10/2022	JMD	CRF	Draft and research memorandum regarding pension plan analysis (2.0).	2.00	1295.00	\$2,590.00
11/10/2022	JMD	CRF	Draft and research memorandum regarding pension plan analysis (2.0).	2.00	1295.00	\$2,590.00
11/10/2022	JMD	CRF	Draft and research memorandum regarding pension plan analysis (1.9).	1.90	1295.00	\$2,460.50
11/10/2022	JMD	CRF	Zoom conference call with K. Dine, B. Michael and pension experts regarding pension plan analysis (1.3); telephone call K. Dine re same (.4); (partial) telephone conference K. Dine and B. Michael re same (.1).	1.80	1295.00	\$2,331.00
11/11/2022	KHB	CRF	Review application for order to file overlong brief and for order shortening time.	0.20	1395.00	\$279.00
11/11/2022	IAWN	CRF	Review J. Hull and B. Michael emails regarding reserves.	0.20	1295.00	\$259.00
11/11/2022	IAWN	CRF	Review Ecclesia financials regarding reserves.	0.90	1295.00	\$1,165.50
11/11/2022	KBD	CRF	Analysis of pension plan issues	0.40	1295.00	\$518.00
11/11/2022	KBD	CRF	Analyze bidding procedures pleadings and issues	2.70	1295.00	\$3,496.50
11/11/2022	KBD	CRF	Call with S. Coran and Alston & Bird regarding bidding procedures	0.80	1295.00	\$1,036.00
11/11/2022	KBD	CRF	Follow-up call with S. Coran regarding next steps	0.40	1295.00	\$518.00
11/11/2022	KBD	CRF	Prepare correspondence regarding bidding procedures	0.10	1295.00	\$129.50
11/11/2022	JMD	CRF	Research memorandum regarding pension plan	2.00	1295.00	\$2,590.00

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			analysis (2.0).			
11/11/2022	JMD	CRF	Research memorandum regarding pension plan analysis (2.0).	2.00	1295.00	\$2,590.00
11/11/2022	JMD	CRF	Research memorandum regarding pension plan analysis (2.0).	2.00	1295.00	\$2,590.00
11/11/2022	JMD	CRF	Research memorandum regading pension plan analysis (0.9).	0.90	1295.00	\$1,165.50
11/14/2022	IAWN	CRF	Review B. Michael and J. Hull emails re reserves.	0.20	1295.00	\$259.00
11/14/2022	BMM	CRF	Draft email to Diocese regarding auditor production.	0.20	725.00	\$145.00
11/15/2022	IAWN	CRF	Participate in team meeting regarding FCC.	0.30	1295.00	\$388.50
11/15/2022	IAWN	CRF	Review B. Michael's email regarding Burns Bowen Bair LLP powerpoint presentation.	0.10	1295.00	\$129.50
11/15/2022	IAWN	CRF	Review B. Michael email regarding offer summary.	0.10	1295.00	\$129.50
11/15/2022	IAWN	CRF	Review B. Michael email to J. Dulberg regarding reserves.	0.10	1295.00	\$129.50
11/15/2022	JIS	CRF	Call with team regarding financial issues.	0.20	1525.00	\$305.00
11/15/2022	KBD	CRF	Calls with N. Morin regarding bidding procedures hearing	0.70	1295.00	\$906.50
11/15/2022	KBD	CRF	Call with Alston & Bird regarding bidding procedures	0.20	1295.00	\$259.00
11/15/2022	KBD	CRF	Call with J. Stang and B. Michael regarding bidding procedures	0.30	1295.00	\$388.50
11/15/2022	KBD	CRF	Prepare for hearing regarding bidding procedures	0.50	1295.00	\$647.50
11/15/2022	BMM	CRF	Discussion with team regarding sale of FCC licenses.	0.30	725.00	\$217.50
11/15/2022	JMD	CRF	Research regarding pension plan analysis (1.2).	1.20	1295.00	\$1,554.00
11/16/2022	KBD	CRF	Analyze Diocese claims procedure motion and response with B. Michael (for part)	0.80	1295.00	\$1,036.00
11/16/2022	KBD	CRF	Call with B. Michael and Alston & Bird regarding bidding procedures	0.10	1295.00	\$129.50
11/16/2022	IAWN	CRF	Review debtor draft claim objection motion.	0.70	1295.00	\$906.50
11/16/2022	IAWN	CRF	Review debtor mediator motion.	0.40	1295.00	\$518.00
11/16/2022	KBD	CRF	Call with S. Coran regarding bidding procedures	0.20	1295.00	\$259.00

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			hearing			
11/16/2022	KBD	CRF	Participate in call regarding pensions with Rock Creek, Groom and BRG	0.50	1295.00	\$647.50
11/16/2022	KBD	CRF	Follow-up call with J. Dine regarding pension matters	0.30	1295.00	\$388.50
11/16/2022	KBD	CRF	Analyze issues relating to pension matters	0.40	1295.00	\$518.00
11/16/2022	JMD	CRF	Pension expert zoom teleconference regarding pension analysis (.5); telephone call with K. Dine regarding pension analysis (.3).	0.80	1295.00	\$1,036.00
11/16/2022	JMD	CRF	Document review regarding pension fund analysis (1.9).	1.90	1295.00	\$2,460.50
11/16/2022	JMD	CRF	Draft and research memorandum regarding pension plan analysis.	2.00	1295.00	\$2,590.00
11/16/2022	JMD	CRF	Draft and research memorandum regarding pension plan analysis.	2.00	1295.00	\$2,590.00
11/16/2022	JMD	CRF	Draft and research memorandum regarding pension plan analysis.	2.00	1295.00	\$2,590.00
11/16/2022	JMD	CRF	Draft and research memorandum regarding pension plan analysis.	1.20	1295.00	\$1,554.00
11/17/2022	KBD	CRF	Calls with N. Morin regarding NDA issues	0.30	1295.00	\$388.50
11/17/2022	KBD	CRF	Review and prepare comments to draft of NDA	0.50	1295.00	\$647.50
11/17/2022	JMD	CRF	Draft and revise memorandum regarding pension plan analysis (2.0).	2.00	1295.00	\$2,590.00
11/17/2022	JMD	CRF	Draft and revise memorandum regarding pension plan analysis (2.0).	2.00	1295.00	\$2,590.00
11/18/2022	KBD	CRF	Analyze draft pension memorandum.	0.30	1295.00	\$388.50
11/18/2022	KBD	CRF	Review proposed changes to draft NDA.	0.50	1295.00	\$647.50
11/18/2022	GSG	CRF	Review reply/status re FCC license sale.	0.10	1045.00	\$104.50
11/19/2022	KBD	CRF	Analyze pension issues with J. Dine.	0.40	1295.00	\$518.00
11/19/2022	KBD	CRF	Review revisions to NDA and related documents.	0.50	1295.00	\$647.50
11/19/2022	KBD	CRF	Telephone call with N. Morin regarding NDA.	0.10	1295.00	\$129.50
11/19/2022	JMD	CRF	Meet with K. Dine regarding pension fund analysis (0.4).	0.40	1295.00	\$518.00

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11/20/2022	KBD	CRF	Review revisions to NDA and related documents.	0.30	1295.00	\$388.50
11/21/2022	KBD	CRF	Review and prepare correspondence relating to NDA stipulation.	0.20	1295.00	\$259.00
11/21/2022	GSG	CRF	Review stipulation and proposed NDA re sale of FCC licenses.	0.10	1045.00	\$104.50
11/22/2022	KBD	CRF	Review correspondence relating to NDA.	0.10	1295.00	\$129.50
11/22/2022	KBD	CRF	Analyze pension memorandum.	0.40	1295.00	\$518.00
11/22/2022	BMM	CRF	Review documents coded warm by reviewers.	1.40	725.00	\$1,015.00
11/28/2022	KBD	CRF	Analyze and prepare comments to pension memorandum.	1.30	1295.00	\$1,683.50
11/28/2022	JMD	CRF	Review memo regarding pension plan analysis (0.4).	0.40	1295.00	\$518.00
11/29/2022	KBD	CRF	Call with BRG and B. Michael regarding Parish information.	0.50	1295.00	\$647.50
11/29/2022	KBD	CRF	Review proposed changes to form of NDA.	0.20	1295.00	\$259.00
11/30/2022	KBD	CRF	Review Monthly Operating Report.	0.20	1295.00	\$259.00
11/30/2022	KBD	CRF	Analyze pension issues with J. Dine.	0.20	1295.00	\$259.00
11/30/2022	JMD	CRF	Telephone call K. Dine regarding pension plan analysis (0.2).	0.50	1295.00	\$647.50
				94.00		\$117,281.00

CmteDisc Reqs - Parishes

11/02/2022	BMM	CRP	Call with R. Strong regarding parish financial information.	0.20	725.00	\$145.00
11/07/2022	BMM	CRP	Review and download Baker Tilly documents.	0.50	725.00	\$362.50
11/08/2022	JIS	CRP	Call with PSZJ/BRG regarding IAC targets and parish financials.	1.20	1525.00	\$1,830.00
11/08/2022	BMM	CRP	Email to BRG regarding Baker Tilly documents.	0.10	725.00	\$72.50
11/08/2022	BMM	CRP	Review and respond to I. Nasatir email regarding Camden parish brief.	0.20	725.00	\$145.00
11/08/2022	BMM	CRP	Review local council's formula from BSA.	0.20	725.00	\$145.00
11/09/2022	KHB	CRP	Call with PSZJ team and BRG re analysis of parish financial information and ability to make substantial contribution.	1.20	1395.00	\$1,674.00

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11/09/2022	GSG	CRP	(Partial) conference call with BRG re IAC litigation, valuation, and timing and parish financials.	0.70	1045.00	\$731.50
11/09/2022	KBD	CRP	Call with BRG and PSZJ regarding parish financials and IAC targets	1.20	1295.00	\$1,554.00
11/09/2022	BMM	CRP	Call with PSZJ and BRG teams regarding IAC targets and parish financials.	1.20	725.00	\$870.00
11/11/2022	BMM	CRP	Call with BRG and K. Dine regarding parish spreadsheets.	0.50	725.00	\$362.50
11/18/2022	JIS	CRP	(Partial) conference call regarding parish/IAC analysis.	1.10	1525.00	\$1,677.50
11/18/2022	KHB	CRP	PSZJ and BRG team call re IAC and parish financial issues.	1.40	1395.00	\$1,953.00
11/18/2022	GSG	CRP	Call with J. Stang, K. Brown, B. Michael, K. Dine, and BRG re IAC transfers and financials.	1.40	1045.00	\$1,463.00
11/18/2022	KBD	CRP	Telephone call with BRG and PSZJ regarding IAC and Parish financial matters.	1.40	1295.00	\$1,813.00
11/18/2022	KBD	CRP	Follow-up with BRG and B. Michael regarding Parish financial issues.	0.40	1295.00	\$518.00
11/18/2022	BMM	CRP	Call with BRG and PSZJ regarding IAC and Parish financial matters.	1.40	725.00	\$1,015.00
11/18/2022	BMM	CRP	Call with BRG regarding entity lists.	0.40	725.00	\$290.00
11/18/2022	BMM	CRP	Call with K. Dine regarding parish financials.	0.20	725.00	\$145.00
11/29/2022	BMM	CRP	Call with BRG regarding parish financials.	0.50	725.00	\$362.50
11/30/2022	KBD	CRP	Review information relating to Parishes.	0.30	1295.00	\$388.50
11/30/2022	BMM	CRP	Review notices of sales and leases of parish assets.	0.50	725.00	\$362.50
				16.20		\$17,880.00

Employment Appls

11/02/2022	BMM	EAPPS	Call with K. Dine regarding Lerman application deadline extension.	0.20	725.00	\$145.00
11/02/2022	KLL	EAPPS	Prepare and file notice of extension of deadline re Lerman retention application.	1.10	495.00	\$544.50
11/14/2022	KBD	EAPPS	Review extension motions filed by Diocese	0.20	1295.00	\$259.00
11/14/2022	KBD	EAPPS	Attention to CNO for Lerman application	0.10	1295.00	\$129.50

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11/14/2022	KLL	EAPPS	Correspond with K. Dine on Lerman retention application and timing.	0.30	495.00	\$148.50
11/15/2022	KLL	EAPPS	Prepare certificate of no objection to Lerman retention application.	0.80	495.00	\$396.00
11/16/2022	KLL	EAPPS	Finalize and file certificate of no objection re Lerman retention application.	0.40	495.00	\$198.00
11/18/2022	KBD	EAPPS	Review correspondence to chambers regarding Lerman retention.	0.10	1295.00	\$129.50
11/18/2022	KLL	EAPPS	Submit by email proposed order to chambers re Lerman retention application and certificate of no objection to same.	0.20	495.00	\$99.00
				3.40		\$2,049.00

IAC/Affiliate Transactions

11/01/2022	GSG	IAC	Review emails re scheduling and status call with Judge Gonzalez.	0.10	1045.00	\$104.50
11/02/2022	GSG	IAC	Conference call with A. Gonzalez, E. Fischer, K. Brown, B. Michael, and K. Dine re IAC transfers and mediation.	0.60	1045.00	\$627.00
11/02/2022	GSG	IAC	Review emails and notes re transfer valuations.	0.60	1045.00	\$627.00
11/02/2022	KBD	IAC	Call with special mediator, counsel and PSZJ team regarding IAC matters	0.60	1295.00	\$777.00
11/02/2022	BMM	IAC	Call with special mediator and team regarding IAC transfers.	0.60	725.00	\$435.00
11/02/2022	BMM	IAC	Prepare email to team regarding IAC targets.	0.70	725.00	\$507.50
11/02/2022	KHB	IAC	Call with Judge Gonzalez and his counsel re mediation issues.	0.60	1395.00	\$837.00
11/08/2022	BMM	IAC	Revise statement regarding AG settlement.	0.40	725.00	\$290.00
11/08/2022	KHB	IAC	Review emails from B. Michael regarding appraisals of CemCo property, draft complaints, seminary settlement offer in preparation for call re demands re IAC transfers (1.5); PSZJ team call re timing and amount of demands re IAC transfers (1.1); email from B. Michael re communications with W. Heuer on completion date for appraisal of seminary property (.1); emails with G. Greenwood re settlement demand to CemCo (.1); emails from B. Michael re same (.1).	2.90	1395.00	\$4,045.50

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11/08/2022	GSG	IAC	Call with PSZJ team re litigation, asset valuations, and demands.	1.10	1045.00	\$1,149.50
11/08/2022	KBD	IAC	Call with PSZJ team regarding IAC issues and next steps	1.10	1295.00	\$1,424.50
11/08/2022	KBD	IAC	Analyze issues relating IAC transfers	0.90	1295.00	\$1,165.50
11/09/2022	JIS	IAC	(Partial) attend conference call regarding demands.	0.50	1525.00	\$762.50
11/09/2022	KHB	IAC	Analysis of IAC claims and targets ability to pay in formulation of settlement demands.	0.90	1395.00	\$1,255.50
11/10/2022	KHB	IAC	Work on IAC complaints (.7); work on solvency analysis (1.5).	2.20	1395.00	\$3,069.00
11/10/2022	GSG	IAC	Emails to/from K. Brown re IAC transfers and report.	0.20	1045.00	\$209.00
11/14/2022	KHB	IAC	Review IAC Report in connection with formulation of demands on Seminary; DOE and CemCo.	3.60	1395.00	\$5,022.00
11/14/2022	GSG	IAC	Review IAC appendices and email from K. Brown re insurance.	0.30	1045.00	\$313.50
11/17/2022	GSG	IAC	Review, revise, and blackline litigation demand and email K. Brown re same.	0.60	1045.00	\$627.00
11/18/2022	KHB	IAC	Work on demands to CemCo and DOE.	1.50	1395.00	\$2,092.50
11/18/2022	GSG	IAC	Email to/from K. Brown re High School financials.	0.20	1045.00	\$209.00
11/18/2022	KBD	IAC	Review draft demand letters to IAC targets.	0.20	1295.00	\$259.00
11/18/2022	BMM	IAC	Revise IAC demand letter.	1.20	725.00	\$870.00
11/20/2022	GSG	IAC	Review email and demand letters from K. Brown and respond with comments re same.	0.10	1045.00	\$104.50
				21.70		\$26,783.50

Interim Fee Applications

11/01/2022	BMM	IFA	Communication with team and Committee professionals regarding interim fee applications and accumulation of fees to date.	0.60	725.00	\$435.00
11/01/2022	KLL	IFA	Retrieve monthly fee statements for preparation of PSZJ interim fee application.	0.70	495.00	\$346.50
11/04/2022	WLR	IFA	Draft Sixth interim fee application.	2.70	925.00	\$2,497.50
11/05/2022	WLR	IFA	Draft Sixth interim fee application.	3.70	925.00	\$3,422.50

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11/08/2022	WLR	IFA	Draft Sixth interim fee application (Rockville Diocese).	5.70	925.00	\$5,272.50
11/09/2022	BMM	IFA	Call with K. Dine regarding Committee professional fees.	0.20	725.00	\$145.00
11/09/2022	WLR	IFA	Review and revise Sixth interim fee application.	4.30	925.00	\$3,977.50
11/09/2022	KBD	IFA	Correspondence with RMF regard fee matter	0.10	1295.00	\$129.50
11/10/2022	CAK	IFA	Review and update 6th interim fee application	2.70	460.00	\$1,242.00
11/10/2022	CAK	IFA	Update spreadsheet in preparation of 6th Interim fee application	1.30	460.00	\$598.00
11/14/2022	KLL	IFA	Finalize and file BBB Sixth Interim Fee Application.	0.70	495.00	\$346.50
11/14/2022	KLL	IFA	Finalize and file BRG Sixth Interim Fee Application.	0.70	495.00	\$346.50
11/14/2022	KBD	IFA	Review filed fee applications of professionals	0.50	1295.00	\$647.50
11/14/2022	KLL	IFA	Finalize and file PSZJ Sixth Interim Fee Application.	0.70	495.00	\$346.50
11/14/2022	BMM	IFA	Communication with Lerman regarding payment of professional fees going forward.	0.10	725.00	\$72.50
11/14/2022	BMM	IFA	Revise interim fee application.	1.50	725.00	\$1,087.50
11/15/2022	KLL	IFA	Prepare and file certificate of service re sixth interim fee application.	0.60	495.00	\$297.00
11/22/2022	IAWN	IFA	Review Reed Smith time records.	0.50	1295.00	\$647.50
11/22/2022	BMM	IFA	Revise interim fee application.	0.70	725.00	\$507.50
11/23/2022	BMM	IFA	Revise interim fee application.	0.50	725.00	\$362.50
11/29/2022	BMM	IFA	Revise monthly fee application.	0.70	725.00	\$507.50
11/30/2022	KLL	IFA	Finalize and file BBB October monthly fee statement.	0.60	495.00	\$297.00
				29.80		\$23,532.00

Insurance Litigation

10/17/2022	LAF	IL	Obtain hearing transcript in Cobalt.	0.30	495.00	\$148.50
11/01/2022	RMS	IL	Legal research regarding insurance policies	1.40	1025.00	\$1,435.00
11/01/2022	IAWN	IL	Telephone conference with Burns Bowen Bair regarding claims insured.	0.60	1295.00	\$777.00

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11/01/2022	IAWN	IL	Telephone conference with B. Michael regarding claims and insurance.	0.20	1295.00	\$259.00
11/08/2022	BMM	IL	Email to I. Nasatir regarding insurance documents.	0.10	725.00	\$72.50
11/08/2022	IAWN	IL	Exchange emails with B. Michael regarding insurance and Camden.	0.30	1295.00	\$388.50
11/08/2022	IAWN	IL	Review VFR for insurance documents.	0.80	1295.00	\$1,036.00
11/08/2022	IAWN	IL	Exchange emails with B. Michael regarding VFR contents.	0.10	1295.00	\$129.50
11/08/2022	IAWN	IL	Exchange emails with R. Saunders regarding research.	0.10	1295.00	\$129.50
11/30/2022	BMM	IL	Call with Diocese counsel regarding insurance issues.	0.40	725.00	\$290.00
				4.30		\$4,665.50

Mtgs/Conf w/Client

11/01/2022	IAWN	MCC	Telephone call with the Committee regarding status.	1.60	1295.00	\$2,072.00
11/01/2022	IAWN	MCC	Review B. Michael email to team regarding timing.	0.10	1295.00	\$129.50
11/01/2022	BMM	MCC	Revise update on mediation and hearing to Committee.	0.10	725.00	\$72.50
11/03/2022	KBD	MCC	Confer with SCC regarding ongoing case issues	0.80	1295.00	\$1,036.00
11/03/2022	KBD	MCC	Review and comment on correspondence among PSZJ team and Committee and SCC on ongoing issues	0.40	1295.00	\$518.00
11/03/2022	BMM	MCC	Draft update for Committee regarding Rochester settlement.	0.50	725.00	\$362.50
11/03/2022	BMM	MCC	Revise communication to Committee regarding Rochester settlement.	0.30	725.00	\$217.50
11/03/2022	IAWN	MCC	Revise email to Committee regarding Diocese of Rochester settlement.	0.10	1295.00	\$129.50
11/04/2022	KBD	MCC	Prepare for call with SCC on ongoing issues	0.20	1295.00	\$259.00
11/04/2022	KBD	MCC	Call with SCC and PSZJ regarding ongoing issues	0.80	1295.00	\$1,036.00
11/04/2022	KBD	MCC	Follow-up call with PSZJ team regarding next steps	0.20	1295.00	\$259.00
11/04/2022	KBD	MCC	Review draft correspondence for Committee regarding ongoing issues	0.20	1295.00	\$259.00

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11/04/2022	BMM	MCC	Participate in call with SCC regarding ongoing issues.	0.80	725.00	\$580.00
11/04/2022	BMM	MCC	Follow-up from SCC meeting with PSZJ team.	0.20	725.00	\$145.00
11/04/2022	BMM	MCC	Draft memorandum to Committee regarding counteroffer.	1.00	725.00	\$725.00
11/04/2022	IAWN	MCC	Telephone call with SCC regarding counteroffer.	0.80	1295.00	\$1,036.00
11/06/2022	KBD	MCC	Review correspondence from SCC regarding ongoing matters	0.20	1295.00	\$259.00
11/07/2022	KBD	MCC	Call with B. Michael regarding meeting with Committee on ongoing issues	0.40	1295.00	\$518.00
11/07/2022	KBD	MCC	Review correspondence with Committee/SCC on ongoing issues	0.10	1295.00	\$129.50
11/07/2022	BMM	MCC	Call with K. Dine regarding upcoming Committee meetings.	0.40	725.00	\$290.00
11/08/2022	IDS	MCC	Attend Committee Meeting regarding case issues and update on Rochester settlement.	1.40	995.00	\$1,393.00
11/08/2022	JIS	MCC	(Partial) Attend Committee meeting regarding ongoing case issues.	1.00	1525.00	\$1,525.00
11/08/2022	KBD	MCC	Prepare for meeting with Committee on ongoing issues	0.20	1295.00	\$259.00
11/08/2022	KBD	MCC	Call with Committee and SCC regarding ongoing case issues	1.40	1295.00	\$1,813.00
11/08/2022	KBD	MCC	Follow-up with PSZJ team from Committee call	0.20	1295.00	\$259.00
11/08/2022	BMM	MCC	Communications with Committee regarding meetings and case issues.	0.20	725.00	\$145.00
11/08/2022	BMM	MCC	Participate in Committee meeting regarding ongoing case issues.	1.40	725.00	\$1,015.00
11/08/2022	BMM	MCC	Follow-up call with PSZJ team regarding Committee meeting.	0.20	725.00	\$145.00
11/08/2022	IAWN	MCC	Telephone call with Committee regarding counteroffer.	1.40	1295.00	\$1,813.00
11/09/2022	KBD	MCC	Review and revise correspondence among PSZJ and SCC regarding ongoing case matters	0.20	1295.00	\$259.00
11/10/2022	KBD	MCC	Call with B. Michael, J. Daly and R. Tollner regarding ongoing case issues	0.50	1295.00	\$647.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/10/2022	BMM	MCC	Call with J. Daly, R. Tollner and K. Dine regarding professional fees.	0.50	725.00	\$362.50
11/10/2022	BMM	MCC	Call with K. Dine regarding executive Committee meeting.	0.20	725.00	\$145.00
11/11/2022	KBD	MCC	Call with SCC regarding ongoing issues	0.70	1295.00	\$906.50
11/11/2022	BMM	MCC	Respond to SCC question about automatic stay.	0.50	725.00	\$362.50
11/11/2022	BMM	MCC	Participate in call with SCC regarding ongoing issues.	0.70	725.00	\$507.50
11/11/2022	JIS	MCC	(Partial) Call with state court counsel regarding insurance issues.	0.30	1525.00	\$457.50
11/11/2022	JIS	MCC	Call J. Amala re follow up to call with state court counsel regarding insurance.	0.10	1525.00	\$152.50
11/15/2022	KBD	MCC	Review correspondence among PSZJ, SCC and the Committee on ongoing issues	0.20	1295.00	\$259.00
11/15/2022	BMM	MCC	Research Notre Dame sale to respond to SCC inquiry regarding same.	0.50	725.00	\$362.50
11/15/2022	BMM	MCC	Communications with Committee and counsel regarding parish stay and upcoming meetings.	0.50	725.00	\$362.50
11/15/2022	BMM	MCC	Respond to Committee questions regarding FCC hearing.	0.20	725.00	\$145.00
11/16/2022	JIS	MCC	Review email to Committee regarding mediation and claims procedure motion.	0.10	1525.00	\$152.50
11/16/2022	KBD	MCC	Review and comment regarding correspondence among PSZJ, SCC and Committee	0.20	1295.00	\$259.00
11/16/2022	BMM	MCC	Draft email to Committee regarding claims motion and judicial mediator.	0.30	725.00	\$217.50
11/16/2022	JIS	MCC	Calls to certain state court counsel regarding mediation and claims motion.	0.10	1525.00	\$152.50
11/16/2022	JIS	MCC	Call with J. Amala regarding mediation appointment.	0.20	1525.00	\$305.00
11/16/2022	JIS	MCC	Zoom call with B. Michael and J. Amala regarding mediation and claims procedure motion.	0.30	1525.00	\$457.50
11/16/2022	JIS	MCC	Call J. Anderson regarding claims objection motion and judicial mediator.	0.10	1525.00	\$152.50
11/17/2022	JIS	MCC	Attend Committee meeting regarding case issues.	1.20	1525.00	\$1,830.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/17/2022	KBD	MCC	Calls with B. Michael regarding Committee meeting regarding ongoing case issues	0.60	1295.00	\$777.00
11/17/2022	KBD	MCC	Participate in meeting with Committee, SCC, BBB and PSZJ regarding ongoing case issues	1.20	1295.00	\$1,554.00
11/17/2022	BMM	MCC	Call with K. Dine regarding Committee meeting.	0.30	725.00	\$217.50
11/17/2022	BMM	MCC	Participate in call with Committee and SCC regarding ongoing case issues.	1.20	725.00	\$870.00
11/17/2022	IAWN	MCC	Telephone call with Committee regarding mediation issues.	1.20	1295.00	\$1,554.00
11/18/2022	KBD	MCC	Prepare and review correspondence among PSZJ, Committee and SCC regarding ongoing case issues.	0.40	1295.00	\$518.00
11/18/2022	KBD	MCC	Telephone call with SCC regarding ongoing case issues.	1.00	1295.00	\$1,295.00
11/18/2022	KBD	MCC	Follow-up from SCC call with B. Michael and I. Scharf (for part).	0.40	1295.00	\$518.00
11/18/2022	BMM	MCC	Participate in call with SCC regarding ongoing issues.	1.00	725.00	\$725.00
11/18/2022	BMM	MCC	Revise draft communication to the Committee.	0.60	725.00	\$435.00
11/20/2022	KBD	MCC	Review correspondence among PSZJ, SCC and Committee.	0.10	1295.00	\$129.50
11/21/2022	KBD	MCC	Telephone call with C. D'Estries on ongoing issues.	0.30	1295.00	\$388.50
11/21/2022	KBD	MCC	Prepare and review correspondence to SCC and Committee from PSZJ on ongoing issues.	0.20	1295.00	\$259.00
11/21/2022	BMM	MCC	Communications with Committee regarding mediation and claims objections.	0.70	725.00	\$507.50
11/22/2022	BMM	MCC	Call with insurance folks regarding Committee issues.	0.10	725.00	\$72.50
11/23/2022	KBD	MCC	Prepare correspondence for SCC regarding ongoing case issues.	0.20	1295.00	\$259.00
11/23/2022	KBD	MCC	Review correspondence among PSZJ and SCC regarding ongoing case issues.	0.20	1295.00	\$259.00
11/23/2022	BMM	MCC	Revise communication to SCC regarding Diocese response to counteroffer.	0.50	725.00	\$362.50
11/28/2022	JIS	MCC	Attend state court counsel call regarding case issues.	1.40	1525.00	\$2,135.00

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11/28/2022	JIS	MCC	PSZJ follow up call regarding settlement procedures motion.	0.70	1525.00	\$1,067.50
11/28/2022	KBD	MCC	Participate in call with SCC and professionals regarding ongoing case issues.	1.40	1295.00	\$1,813.00
11/28/2022	KBD	MCC	Follow-up call with I. Scharf, J. Stang and B. Michael regarding ongoing case issues.	0.70	1295.00	\$906.50
11/28/2022	KBD	MCC	Prepare and review correspondence among PSZJ and Committee regarding ongoing case issues.	0.20	1295.00	\$259.00
11/28/2022	BMM	MCC	Communications with team regarding upcoming SCC meeting.	0.40	725.00	\$290.00
11/28/2022	BMM	MCC	Participate in call with SCC regarding ongoing issues.	1.40	725.00	\$1,015.00
11/28/2022	BMM	MCC	Follow-up call to SCC call with I. Scharf, J. Stang and K. Dine.	0.70	725.00	\$507.50
11/29/2022	IAWN	MCC	Telephone call with Committee regarding status.	1.70	1295.00	\$2,201.50
11/29/2022	IAWN	MCC	Review B. Michael email to team regarding mediation timing.	0.10	1295.00	\$129.50
11/29/2022	JIS	MCC	Committee meeting regarding mediation and case status.	1.70	1525.00	\$2,592.50
11/29/2022	KBD	MCC	Call with J. Daly, R. Tollner and B. Michael regarding fee matters.	0.50	1295.00	\$647.50
11/29/2022	KBD	MCC	Call with Committee and SCC regarding ongoing case issues.	1.70	1295.00	\$2,201.50
11/29/2022	KBD	MCC	Review correspondence among PSZJ and Committee and SCC regarding on ongoing matters.	0.20	1295.00	\$259.00
11/29/2022	BMM	MCC	Call with Executive Committee regarding fees and other case issues.	0.50	725.00	\$362.50
11/29/2022	BMM	MCC	Participate in call with Committee regarding ongoing case issues.	1.70	725.00	\$1,232.50
11/30/2022	KBD	MCC	Call with B. Michael regarding Committee communications.	0.10	1295.00	\$129.50
11/30/2022	KBD	MCC	Review correspondence among PSZJ, Committee and SCC.	0.10	1295.00	\$129.50
11/30/2022	BMM	MCC	Call with K. Dine regarding Committee communications.	0.10	725.00	\$72.50

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11/30/2022	BMM	MCC	Draft communication to committee regarding case issues.	0.50	725.00	\$362.50
11/30/2022	BMM	MCC	Revise and send email to Committee regarding parish sales.	0.20	725.00	\$145.00
11/30/2022	JIS	MCC	Call with Lee James regarding case status.	1.50	1525.00	\$2,287.50
				51.90		\$58,303.50

Mediation

11/01/2022	IAWN	ME	(Partial) Telephone conference with team regarding strategy.	1.00	1295.00	\$1,295.00
11/01/2022	IAWN	ME	Review Law 360 article on Camden.	0.10	1295.00	\$129.50
11/01/2022	IAWN	ME	Telephone call with T. Burns, J. Bair and B. Michael regarding mediation.	0.50	1295.00	\$647.50
11/01/2022	IAWN	ME	Review PVO mediation email.	0.10	1295.00	\$129.50
11/01/2022	KHB	ME	PSZJ team call re litigation and plan strategy in light of Debtor's failure to make meaningful counteroffer and lack of Parish contribution.	1.60	1395.00	\$2,232.00
11/01/2022	GSG	ME	Review email from K. Dine re status and upcoming dates.	0.10	1045.00	\$104.50
11/01/2022	GSG	ME	Call with B. Michael, K. Dine, I. Nasatir, J. Bair, T. Burns, K. Brown and J. Stang re mediation status and timeline.	1.60	1045.00	\$1,672.00
11/01/2022	KBD	ME	PSZJ and BBB meeting regarding mediation strategy	1.60	1295.00	\$2,072.00
11/01/2022	KBD	ME	Follow-up with B. Michael and J. Stang (for part) regarding strategy	0.20	1295.00	\$259.00
11/01/2022	BMM	ME	Revise mediation strategy document.	0.50	725.00	\$362.50
11/01/2022	BMM	ME	Participate in team meeting regarding mediation strategy and other case issues.	1.60	725.00	\$1,160.00
11/01/2022	BMM	ME	Participate in call with K. Dine and J. Stang regarding mediation strategy.	0.40	725.00	\$290.00
11/01/2022	BMM	ME	Meeting with I. Nasatir, T. Burns and J. Bair regarding insurance mediation strategy.	0.50	725.00	\$362.50
11/01/2022	BMM	ME	Call with I. Nasatir regarding insurance mediation strategy.	0.20	725.00	\$145.00

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11/02/2022	IAWN	ME	Telephone call with B. Michael regarding mediation.	0.10	1295.00	\$129.50
11/02/2022	KBD	ME	Calls with B. Michael regarding ongoing case issues	0.70	1295.00	\$906.50
11/02/2022	BMM	ME	Calls with K. Dine regarding mediation strategy.	0.70	725.00	\$507.50
11/02/2022	BMM	ME	Call with I. Nasatir regarding mediation.	0.10	725.00	\$72.50
11/03/2022	IAWN	ME	Review B. Michael analysis of diocese counteroffer.	0.10	1295.00	\$129.50
11/03/2022	IAWN	ME	Email to J. Stang, I. Scharf and B. Michael regarding Continental coverage position.	0.10	1295.00	\$129.50
11/03/2022	IAWN	ME	Email to J. Stang, B. Michael and I. Scharf regarding Camden briefing of parish relationship.	0.10	1295.00	\$129.50
11/03/2022	KHB	ME	Review Debtor's counteroffer and emails from B. Michael and K. Dine re same (.3); confer with J. Stang re Debtor's counter (.2).	0.50	1395.00	\$697.50
11/03/2022	GSG	ME	Review emails from B. Michael re Diocese counteroffer and analyses.	0.30	1045.00	\$313.50
11/03/2022	KBD	ME	Review and strategize regarding next steps in mediation with J. Stang and B. Michael (each for part)	0.60	1295.00	\$777.00
11/03/2022	BMM	ME	Communications with Committee, SCC, team, Diocese and PVO regarding Diocese counteroffer.	1.30	725.00	\$942.50
11/03/2022	BMM	ME	Analyze Diocese counteroffer.	0.30	725.00	\$217.50
11/04/2022	IAWN	ME	Review draft memorandum to Committee.	0.20	1295.00	\$259.00
11/04/2022	IAWN	ME	Exchange emails and telephone calls with J. Stang and B. Michael regarding edits.	0.20	1295.00	\$259.00
11/07/2022	IAWN	ME	Review B. Michael agenda.	0.10	1295.00	\$129.50
11/07/2022	KHB	ME	Confer with B. Michael re prosecution of IAC actions (.1); emails with B. Michael re response to counteroffer (.2).	0.30	1395.00	\$418.50
11/07/2022	GSG	ME	Review 11/2 transcript re mediation status.	0.20	1045.00	\$209.00
11/07/2022	KBD	ME	Review correspondence from Mediator	0.10	1295.00	\$129.50
11/07/2022	BMM	ME	Call with mediator regarding non-Committee SCC inquiry.	0.10	725.00	\$72.50
11/07/2022	BMM	ME	Prepare communication to Slater regarding BSA and Not Us Claims.	0.30	725.00	\$217.50

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11/08/2022	IAWN	ME	Telephone call with team regarding mediation.	0.20	1295.00	\$259.00
11/08/2022	IAWN	ME	Review PVO email regarding mediation dates.	0.10	1295.00	\$129.50
11/08/2022	JIS	ME	Review counteroffer to debtor.	0.30	1525.00	\$457.50
11/08/2022	GSG	ME	Review email and proposed counteroffer to Diocese.	0.10	1045.00	\$104.50
11/08/2022	KBD	ME	Review correspondence from Mediator	0.20	1295.00	\$259.00
11/08/2022	KBD	ME	Call with B. Michael regarding mediation issues	0.30	1295.00	\$388.50
11/08/2022	KBD	ME	Draft materials relating to mediation	0.30	1295.00	\$388.50
11/08/2022	BMM	ME	Call with K. Brown, G. Greenwood, K. Dine and J. Stang regarding IAC investigated transfers and mediation strategy.	1.00	725.00	\$725.00
11/08/2022	BMM	ME	Call with K. Dine regarding mediation strategy.	0.30	725.00	\$217.50
11/09/2022	IAWN	ME	Telephone call with team regarding mediation status.	1.30	1295.00	\$1,683.50
11/09/2022	IAWN	ME	Review K. Dine draft counteroffer.	0.10	1295.00	\$129.50
11/09/2022	IAWN	ME	Exchange emails with K. Dine regarding draft edits.	0.20	1295.00	\$259.00
11/09/2022	JIS	ME	Finalize counteroffer and send to mediator.	0.20	1525.00	\$305.00
11/09/2022	KHB	ME	Work on counter offer and emails to J. Stang re same.	0.30	1395.00	\$418.50
11/09/2022	KBD	ME	Review and prepare correspondence among mediator and PSZJ regarding ongoing matters	0.80	1295.00	\$1,036.00
11/09/2022	KBD	ME	Telephone conferences with B. Michael regarding next steps with respect to mediation and ongoing case issues	1.10	1295.00	\$1,424.50
11/09/2022	BMM	ME	Call with K. Dine (and P. Van Osselaer for part) regarding mediation schedule and strategy.	0.70	725.00	\$507.50
11/09/2022	BMM	ME	Organize mediation logistics for Committee members.	0.30	725.00	\$217.50
11/10/2022	IAWN	ME	Telephone conference with team regarding mediation strategy.	1.30	1295.00	\$1,683.50
11/10/2022	JIS	ME	Call regarding mediation issues.	1.30	1525.00	\$1,982.50
11/10/2022	GSG	ME	Call with J. Stang, K. Dine, B. Michael, J. Bair, and I. Nasatir re mediation status and demands.	1.30	1045.00	\$1,358.50
11/10/2022	KBD	ME	Call among PSZJ team regarding mediation issues	1.30	1295.00	\$1,683.50

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11/10/2022	KBD	ME	Follow-up with B. Michael regarding ongoing mediation issues	0.30	1295.00	\$388.50
11/10/2022	BMM	ME	Call with K. Dine and J. Dine (in part) following up on pension meeting.	1.10	725.00	\$797.50
11/10/2022	BMM	ME	Call with team regarding mediation strategy.	1.30	725.00	\$942.50
11/10/2022	BMM	ME	Call with K. Dine regarding mediation scheduling and strategy.	0.30	725.00	\$217.50
11/11/2022	IAWN	ME	Telephone call with SCC regarding mediation issues.	0.70	1295.00	\$906.50
11/15/2022	IAWN	ME	Review Burns Bowen Bair LLP powerpoint presentation.	0.20	1295.00	\$259.00
11/15/2022	IAWN	ME	Review I. Scharf response to B. Michael regarding Burns Bowen Bair LLP powerpoint presentation.	0.10	1295.00	\$129.50
11/15/2022	KBD	ME	Telephone conference with B. Michael regarding outstanding issues relating to mediation	0.50	1295.00	\$647.50
11/15/2022	KBD	ME	Telephone call with B. Michael, J. Stang and P. Van Osselaer (for part) regarding outstanding issues	0.40	1295.00	\$518.00
11/15/2022	BMM	ME	Call with K. Dine regarding upcoming Committee meeting and mediation strategy.	0.50	725.00	\$362.50
11/15/2022	BMM	ME	Call with K. Dine, J. Stang and P. Van Osselaer regarding mediation.	0.40	725.00	\$290.00
11/16/2022	JIS	ME	Call with PVO regarding hearing on status.	0.40	1525.00	\$610.00
11/16/2022	GSG	ME	Review emails re mediation status and counteroffer.	0.10	1045.00	\$104.50
11/16/2022	KBD	ME	Follow-up call with B. Michael and J. Stang regarding ongoing case issues	0.70	1295.00	\$906.50
11/17/2022	IAWN	ME	Telephone call with team regarding mediation issues.	1.40	1295.00	\$1,813.00
11/17/2022	IAWN	ME	Review B. Michael agenda.	0.10	1295.00	\$129.50
11/17/2022	JIS	ME	Call with PSZJ and insurance counsel regarding status hearing, mediation. insurance and case status.	1.40	1525.00	\$2,135.00
11/17/2022	KHB	ME	Team call re mediation and litigation strategy (1.4); emails with G. Greenwood and B. Michael re including IAC targets in mediation (.2).	1.60	1395.00	\$2,232.00
11/17/2022	GSG	ME	Meeting with J. Stang, K. Brown, B. Michael, K. Dine, J. Bair, and T. Burns re mediation status, additional mediator, and status conference before	1.40	1045.00	\$1,463.00

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Judge Glenn.						
11/17/2022	GSG	ME	Review emails re timeline for mediation, litigation, and stay briefing.	0.10	1045.00	\$104.50
11/17/2022	GSG	ME	Review transcript and email from B. Michael re co-mediator.	0.30	1045.00	\$313.50
11/17/2022	KBD	ME	Call with BBB and PSZJ regarding mediation strategy and next steps	1.40	1295.00	\$1,813.00
11/17/2022	BMM	ME	Meeting with team regarding mediation strategy.	1.40	725.00	\$1,015.00
11/17/2022	BMM	ME	Draft updated mediation strategy document for team.	0.50	725.00	\$362.50
11/18/2022	IAWN	ME	Review SCC emails regarding counteroffer.	0.10	1295.00	\$129.50
11/18/2022	IAWN	ME	Review K. Dine email regarding counteroffer.	0.10	1295.00	\$129.50
11/18/2022	IAWN	ME	Telephone call with SCC regarding issues related to mediation.	1.00	1295.00	\$1,295.00
11/18/2022	JIS	ME	Call with state court counsel regarding mediation.	1.00	1525.00	\$1,525.00
11/18/2022	KHB	ME	Email w/Karen Dine re mediation proposal to Committee.	0.20	1395.00	\$279.00
11/18/2022	KBD	ME	Call with B. Michael regarding next steps relating to mediation.	0.20	1295.00	\$259.00
11/18/2022	KBD	ME	Prepare correspondence relating to mediation.	0.60	1295.00	\$777.00
11/20/2022	GSG	ME	Review email from K. Dine and draft letter to mediator.	0.10	1045.00	\$104.50
11/20/2022	KBD	ME	Prepare letter to mediator.	0.30	1295.00	\$388.50
11/21/2022	IAWN	ME	Review Amala email regarding demand.	0.10	1295.00	\$129.50
11/21/2022	IAWN	ME	Review bracket email from J. Stang.	0.10	1295.00	\$129.50
11/21/2022	KHB	ME	Review mediation counter offer and emails from K. Dine re same.	0.20	1395.00	\$279.00
11/21/2022	KBD	ME	Revise and finalize letter to mediator.	0.40	1295.00	\$518.00
11/21/2022	KBD	ME	Telephone call with B. Michael regarding ongoing case issues.	0.30	1295.00	\$388.50
11/21/2022	BMM	ME	Revise draft proposal to Diocese.	0.50	725.00	\$362.50
11/21/2022	BMM	ME	Call with K. Dine regarding mediation proposal.	0.30	725.00	\$217.50
11/22/2022	BMM	ME	Analyze Diocese response to counteroffer.	0.40	725.00	\$290.00

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11/23/2022	IAWN	ME	Review SCC emails regarding P. Van Osselaer and mediation.	0.30	1295.00	\$388.50
11/23/2022	JIS	ME	Call with Paul Van Osselaer regarding status of mediation and request for judicial mediator.	0.60	1525.00	\$915.00
11/23/2022	KHB	ME	Emails with B. Michael and Jones Day re mediation status.	0.30	1395.00	\$418.50
11/23/2022	KBD	ME	Strategize regarding next steps with respect to mediation.	0.90	1295.00	\$1,165.50
11/23/2022	JIS	ME	Call with B. Michael re case status.	0.60	1525.00	\$915.00
11/23/2022	BMM	ME	Communications with team regarding deliverables and meetings.	0.20	725.00	\$145.00
11/28/2022	IAWN	ME	Telephone call with SCC regarding mediation.	1.40	1295.00	\$1,813.00
11/28/2022	IAWN	ME	Review K. Dine email to Committee regarding mediation.	0.10	1295.00	\$129.50
11/28/2022	JIS	ME	Review/revise POR.	3.80	1525.00	\$5,795.00
11/28/2022	KHB	ME	Emails from K. Dine and committee members re mediation status.	0.20	1395.00	\$279.00
11/28/2022	KBD	ME	Review correspondence among PSZJ, BBB and BRG regarding ongoing case matters.	0.30	1295.00	\$388.50
11/28/2022	BMM	ME	Call with J. Stang regarding mediation strategy.	0.30	725.00	\$217.50
11/29/2022	IAWN	ME	Review P. Van Osselaer mediation email.	0.10	1295.00	\$129.50
11/29/2022	GSG	ME	Review email from B. Michael and timeline re status.	0.20	1045.00	\$209.00
11/30/2022	KBD	ME	Review and prepare correspondence with Jones Day regarding court hearing relating to mediator.	0.30	1295.00	\$388.50
11/30/2022	KBD	ME	Prepare correspondence to P. Van Osselaer.	0.10	1295.00	\$129.50
11/30/2022	BMM	ME	Communications with team regarding meeting agenda.	0.20	725.00	\$145.00
				61.80		\$72,360.00

Mtgs/Conf w/ Case Prof.

11/07/2022	KBD	MF	Review correspondence among PSZJ and Jones Day regarding ongoing case issues	0.30	1295.00	\$388.50
11/07/2022	KBD	MF	Telephone call with N. Morin of Jones Day	0.20	1295.00	\$259.00

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			regarding bidding procedures			
11/08/2022	KBD	MF	Telephone call with N. Morin of Jones Day regarding bidding procedures	0.20	1295.00	\$259.00
11/16/2022	JIS	MF	Status call with Debtor's counsel.	0.50	1525.00	\$762.50
11/16/2022	JIS	MF	Call with K. Dine and B. Michael regarding topics discussed with Debtor: mediator and claims motion.	0.70	1525.00	\$1,067.50
11/16/2022	KBD	MF	Call with Jones Day regarding ongoing case issues	0.50	1295.00	\$647.50
11/16/2022	BMM	MF	Call with Diocese counsel regarding ongoing case issues.	0.50	725.00	\$362.50
11/16/2022	BMM	MF	Call with Diocese counsel regarding ongoing case issues.	0.80	725.00	\$580.00
11/21/2022	KBD	MF	Review draft correspondence to Jones Day.	0.20	1295.00	\$259.00
11/21/2022	KBD	MF	Review correspondence from Jones Day on outstanding issues.	0.10	1295.00	\$129.50
11/23/2022	KBD	MF	Prepare for call with Jones Day.	0.30	1295.00	\$388.50
11/23/2022	KBD	MF	Call with Jones Day regarding ongoing case issues.	1.00	1295.00	\$1,295.00
11/23/2022	KBD	MF	Follow-up call regarding next steps with B. Michael and J. Stang.	0.60	1295.00	\$777.00
11/23/2022	BMM	MF	Call with Diocese's counsel regarding ongoing case issues.	1.00	725.00	\$725.00
11/23/2022	JIS	MF	Status call with Debtor's counsel regarding pending motion re claims objections/settlements and case status.	1.00	1525.00	\$1,525.00
11/23/2022	BMM	MF	Call with K. Dine and J. Stang regarding call with Diocese counsel.	0.60	725.00	\$435.00
11/30/2022	KBD	MF	Call with Jones Day regarding ongoing issues.	0.30	1295.00	\$388.50
11/30/2022	BMM	MF	Call with Diocese counsel regarding ongoing case issue.	0.30	725.00	\$217.50
11/30/2022	BMM	MF	Follow-up call to Jones Day call with J. Stang, and K. Dine.	0.60	725.00	\$435.00
11/30/2022	KBD	MF	Follow-up with B. Michael and J. Stang regarding next steps.	0.60	1295.00	\$777.00
				10.30		\$11,678.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Monthly Fee Statements						
11/14/2022	DHH	MFA	Review/edit PSZJ October monthly statement.	1.10	395.00	\$434.50
11/15/2022	KLL	MFA	Prepare certificate of no objection to Committee professionals September monthly fee statements.	0.70	495.00	\$346.50
11/15/2022	DHH	MFA	Emails to/from B. Michael and M. Lorrack regarding preparation of monthly statements (.20); review/edit PSZJ October monthly statement.	2.40	395.00	\$948.00
11/16/2022	DHH	MFA	Review/edit PSZJ October monthly statement.	1.20	395.00	\$474.00
11/17/2022	DHH	MFA	Review/edit PSZJ October monthly statement.	0.50	395.00	\$197.50
11/18/2022	KLL	MFA	Finalize and file certificate of no objection to Committee professionals monthly fee statements.	0.40	495.00	\$198.00
11/29/2022	DHH	MFA	Begin drafting PSZJ October monthly fee statement.	0.80	395.00	\$316.00
11/30/2022	KLL	MFA	Finalize and file PSZJ October monthly fee statement.	0.60	495.00	\$297.00
11/30/2022	DHH	MFA	Review/edit PSZJ October monthly statement (.30) and prepare same for filing with the Court (.50).	0.80	395.00	\$316.00
				8.50		\$3,527.50
Open Court Hearing						
11/02/2022	KBD	OPH	Prepare for hearing	0.40	1295.00	\$518.00
11/02/2022	KBD	OPH	Participate in zoom status conference with Court	0.20	1295.00	\$259.00
11/02/2022	KBD	OPH	Follow-up with B. Michael and J. Stang (in part) concerning hearing	0.60	1295.00	\$777.00
11/02/2022	KBD	OPH	Telephone conference with J. Stang regarding hearing	0.10	1295.00	\$129.50
11/02/2022	KHB	OPH	Attend status conference on progress of mediation.	0.20	1395.00	\$279.00
11/02/2022	BMM	OPH	Participate in status conference hearing.	0.20	725.00	\$145.00
11/02/2022	BMM	OPH	Follow-up call regarding hearing with K. Dine and J. Stang (in part).	0.60	725.00	\$435.00
11/03/2022	IAWN	OPH	Exchange emails with B. Michael regarding hearing.	0.10	1295.00	\$129.50
11/16/2022	JIS	OPH	Call with B. Michael regarding follow up to hearing.	0.10	1525.00	\$152.50
11/16/2022	JIS	OPH	Hearing re bidding procedures and status conference.	1.40	1525.00	\$2,135.00

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11/16/2022	KBD	OPH	Prepare for hearing on bidding procedures	0.60	1295.00	\$777.00
11/16/2022	KBD	OPH	Participate in Zoom hearing regarding bidding procedures and status	1.40	1295.00	\$1,813.00
11/16/2022	KBD	OPH	Follow-up call regarding hearing with J. Stang (for part) and B. Michael	0.70	1295.00	\$906.50
11/16/2022	BMM	OPH	Communications with team and SCC regarding upcoming hearing.	0.50	725.00	\$362.50
11/16/2022	BMM	OPH	Participate in hearing on FCC license sale and status update.	1.40	725.00	\$1,015.00
11/16/2022	BMM	OPH	Call following up on hearing with K. Dine and J. Stang (for part).	0.70	725.00	\$507.50
				9.20		\$10,341.00

Plan & Disclosure Stmt. [B320]

11/01/2022	IAWN	PD	Telephone call with team regarding notice and plan.	0.60	1295.00	\$777.00
11/01/2022	IAWN	PD	Review B. Michael email with agenda.	0.10	1295.00	\$129.50
11/01/2022	IAWN	PD	Review notice to Jones Day regarding plan.	0.10	1295.00	\$129.50
11/03/2022	GSG	PD	Email B. Michael re plan issues.	0.20	1045.00	\$209.00
11/03/2022	GSG	PD	Review related bankruptcy re plan confirmation issues and email I. Nasatir and B. Michael re same.	0.80	1045.00	\$836.00
11/03/2022	BMM	PD	Draft notice of termination of standstill agreement.	2.10	725.00	\$1,522.50
11/04/2022	JIS	PD	Review and edit plan.	4.10	1525.00	\$6,252.50
11/04/2022	KHB	PD	Emails from B. Michael re plan issues.	0.20	1395.00	\$279.00
11/04/2022	BMM	PD	Revise Committee plan.	1.80	725.00	\$1,305.00
11/04/2022	BMM	PD	Revise Committee plan.	3.80	725.00	\$2,755.00
11/06/2022	BMM	PD	Revise Committee plan.	2.70	725.00	\$1,957.50
11/06/2022	BMM	PD	Revise Committee plan.	1.40	725.00	\$1,015.00
11/07/2022	KBD	PD	Review and prepare comments to draft plan	0.80	1295.00	\$1,036.00
11/07/2022	BMM	PD	Revise Committee plan.	0.70	725.00	\$507.50
11/07/2022	BMM	PD	Revise Committee plan.	0.90	725.00	\$652.50
11/08/2022	IDS	PD	Review plan, respond to SCC inquiry regarding same.	1.30	995.00	\$1,293.50

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11/08/2022	GSG	PD	Review related docket re plan confirmation issues.	0.40	1045.00	\$418.00
11/10/2022	JIS	PD	Review second half of plan.	3.00	1525.00	\$4,575.00
11/10/2022	KBD	PD	Review and analyze draft plan	1.40	1295.00	\$1,813.00
11/10/2022	BMM	PD	Revise Committee plan.	0.50	725.00	\$362.50
11/10/2022	BMM	PD	Revise Committee plan.	0.40	725.00	\$290.00
11/11/2022	JIS	PD	Call B. Michael re plan issues.	0.20	1525.00	\$305.00
11/11/2022	KBD	PD	Review and analyze draft plan	2.00	1295.00	\$2,590.00
11/18/2022	JIS	PD	Call K. Brown regarding impact of no plan on parishes.	0.10	1525.00	\$152.50
11/21/2022	JIS	PD	Review and edit draft plan.	2.80	1525.00	\$4,270.00
11/22/2022	KBD	PD	Telephone calls with B. Michael regarding plan and ongoing case issues.	0.80	1295.00	\$1,036.00
11/22/2022	BMM	PD	Revise Committee plan.	1.60	725.00	\$1,160.00
11/22/2022	BMM	PD	Review documents coded warm by reviewers.	1.60	725.00	\$1,160.00
11/22/2022	BMM	PD	Call with K. Dine regarding plan issues.	0.20	725.00	\$145.00
11/23/2022	BMM	PD	Revise Committee plan.	0.70	725.00	\$507.50
11/28/2022	GSG	PD	Review related docket re plan confirmation status and pending motions.	0.50	1045.00	\$522.50
11/29/2022	JIS	PD	Call with K. Dine and B. Michael regarding plan issues.	0.50	1525.00	\$762.50
11/29/2022	IAWN	PD	Telephone conference with team regarding notice and plan.	0.60	1295.00	\$777.00
11/29/2022	IAWN	PD	Review B. Michael email with agenda.	0.10	1295.00	\$129.50
11/29/2022	IAWN	PD	Review notice to JD regarding plan.	0.10	1295.00	\$129.50
11/29/2022	JIS	PD	Call with B. Michael, K. Dine, and I. Nasatir regarding notice of plan exclusivity.	0.60	1525.00	\$915.00
11/29/2022	KHB	PD	Emails from K. Dine and J. Stang re termination of exclusivity period (.2); email from B. Michael re termination of exclusivity and litigation timeline (.2).	0.40	1395.00	\$558.00
11/29/2022	KBD	PD	Call with J. Stang and B. Michael (for part) regarding exclusivity termination.	0.80	1295.00	\$1,036.00

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11/29/2022	KBD	PD	Follow-up with B. Michael regarding next steps relating to plan issues.	0.50	1295.00	\$647.50
11/29/2022	KBD	PD	Analyze legal issues relating to plan.	0.40	1295.00	\$518.00
11/29/2022	KBD	PD	Follow-up call with J. Stang, I. Nasatir, and B. Michael regarding termination of exclusivity.	0.60	1295.00	\$777.00
11/29/2022	BMM	PD	Revise Committee plan.	2.00	725.00	\$1,450.00
11/29/2022	BMM	PD	Call with J. Stang regarding Committee plan.	0.30	725.00	\$217.50
11/29/2022	BMM	PD	Draft schedules for Committee plan.	1.00	725.00	\$725.00
11/29/2022	BMM	PD	Call with K. Dine regarding exclusivity notice and other case issues.	0.50	725.00	\$362.50
11/29/2022	BMM	PD	Call with J. Stang and K. Dine regarding exclusivity notice.	0.60	725.00	\$435.00
11/29/2022	BMM	PD	Call with J. Stang, I. Nasatir and K. Dine regarding notice to end exclusivity.	0.60	725.00	\$435.00
11/30/2022	KBD	PD	Analyze legal issues relating to plan and disclosure statement.	1.20	1295.00	\$1,554.00
11/30/2022	KBD	PD	Draft disclosure statement.	0.70	1295.00	\$906.50
11/30/2022	KBD	PD	Strategize regarding case next steps.	0.80	1295.00	\$1,036.00
11/30/2022	KBD	PD	Analyze plan and disclosure statement matters with B. Michael.	1.50	1295.00	\$1,942.50
11/30/2022	BMM	PD	Review plan drafting next steps.	0.50	725.00	\$362.50
11/30/2022	BMM	PD	Analyze assets for plan drafting.	0.70	725.00	\$507.50
11/30/2022	BMM	PD	Call with K. Dine regarding disclosure statement and other issues.	0.70	725.00	\$507.50
11/30/2022	BMM	PD	Call with K. Dine regarding plan and disclosure statement strategy.	0.90	725.00	\$652.50
				54.40		\$57,308.00

Preliminary Injunction

11/01/2022	KHB	PINJ	Work on opposition to stay motion and analyze authorities relied upon by Debtor.	3.20	1395.00	\$4,464.00
11/01/2022	GSG	PINJ	Review history re stipulated insurance summary and sealing of record.	0.70	1045.00	\$731.50

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11/01/2022	GSG	PINJ	Review dates re discovery scheduling re preliminary injunction.	0.40	1045.00	\$418.00
11/01/2022	GSG	PINJ	Draft stipulated scheduling order re preliminary injunction.	0.70	1045.00	\$731.50
11/02/2022	KHB	PINJ	Work on opposition to stay motion.	2.80	1395.00	\$3,906.00
11/02/2022	GSG	PINJ	Revise scheduling order and draft email to Diocese, and circulate to PSZJ team.	1.20	1045.00	\$1,254.00
11/03/2022	KHB	PINJ	Work on opposition to preliminary injunction motion and analyze authorities re same.	2.80	1395.00	\$3,906.00
11/03/2022	GSG	PINJ	Research/review current cites to Bayview and related stay issues.	0.60	1045.00	\$627.00
11/04/2022	BMM	PINJ	Research regarding parish stay.	0.50	725.00	\$362.50
11/05/2022	KHB	PINJ	Work on opposition to motion to stay ligation against non-debtors and analyze authority relied on by Debtor.	3.00	1395.00	\$4,185.00
11/07/2022	KHB	PINJ	Work on opposition to stay motion and analyze authorities relied upon by Debtor.	4.30	1395.00	\$5,998.50
11/07/2022	BMM	PINJ	Legal research regarding preliminary injunction.	0.40	725.00	\$290.00
11/08/2022	KHB	PINJ	Email from V. Yannoccone re Parish litigation and termination of stay (.2); work on opposition to stay motion (1.6).	1.80	1395.00	\$2,511.00
11/08/2022	JE	PINJ	Correspondence with G. Greenwood and K. Brown regarding objection to injunction motion.	0.20	1325.00	\$265.00
11/08/2022	GSG	PINJ	Review draft objection to preliminary injunction motion and portions requiring further revision.	0.90	1045.00	\$940.50
11/09/2022	JE	PINJ	Review revisions to opposition to stay motion.	2.30	1325.00	\$3,047.50
11/09/2022	JE	PINJ	Review and respond to correspondence from K. Brown with questions on interpretation of certain case law.	0.40	1325.00	\$530.00
11/09/2022	JE	PINJ	Review bankruptcy and district court Purdue opinions and certain Third Circuit case law.	1.20	1325.00	\$1,590.00
11/09/2022	JE	PINJ	Correspondence with G. Greenwood regarding opposition to stay motion.	0.30	1325.00	\$397.50
11/09/2022	JE	PINJ	Review chart on State Court Actions and review certain complaints and deposition testimony.	1.40	1325.00	\$1,855.00

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11/09/2022	GSG	PINJ	Review state court complaints re defendants and direct claims.	1.60	1045.00	\$1,672.00
11/09/2022	GSG	PINJ	Review docket re preliminary injunction status and confer with M. Renck re additional pleadings.	0.20	1045.00	\$209.00
11/09/2022	GSG	PINJ	Emails to/from J. Elkin re objection to preliminary injunction motion.	0.20	1045.00	\$209.00
11/09/2022	GSG	PINJ	Research/review CPLR re joint liability provisions.	0.80	1045.00	\$836.00
11/09/2022	GSG	PINJ	Draft/revise objection to preliminary injunction motion.	3.10	1045.00	\$3,239.50
11/09/2022	KBD	PINJ	Review revised draft of preliminary injunction papers	0.70	1295.00	\$906.50
11/10/2022	KHB	PINJ	Emails with G. Greenwood and J. Elkin re opposition to stay motion.	0.30	1395.00	\$418.50
11/10/2022	JE	PINJ	Revise opposition to stay motion, review case law related to revisions and distribute redline to team.	8.70	1325.00	\$11,527.50
11/10/2022	GSG	PINJ	Review stipulations and LBR re scheduling and page limits.	0.30	1045.00	\$313.50
11/10/2022	GSG	PINJ	Research/review cases re stay of direct and derivative claims.	2.80	1045.00	\$2,926.00
11/10/2022	GSG	PINJ	Draft/revise objection to preliminary injunction motion.	0.80	1045.00	\$836.00
11/10/2022	GSG	PINJ	Review comments/blackline from J. Elkin.	0.60	1045.00	\$627.00
11/10/2022	KBD	PINJ	Review draft preliminary injunction papers	1.20	1295.00	\$1,554.00
11/11/2022	KHB	PINJ	Emails with B. Michael and G. Greenwood re overlong brief.	0.20	1395.00	\$279.00
11/11/2022	JE	PINJ	Call with G. Greenwood regarding revisions to Objection to injunction motion.	0.50	1325.00	\$662.50
11/11/2022	JE	PINJ	Review objection to injunction motion as to analyses of certain arguments.	0.70	1325.00	\$927.50
11/11/2022	GSG	PINJ	Draft/revise objection to preliminary injunction motion.	1.40	1045.00	\$1,463.00
11/11/2022	GSG	PINJ	Telephone call with J. Elkin re comments to preliminary injunction motion.	0.50	1045.00	\$522.50
11/11/2022	GSG	PINJ	Revise and incorporate comments to objection re preliminary injunction motion.	4.60	1045.00	\$4,807.00

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11/14/2022	JE	PINJ	Review revisions of B. Michael to opposition to stay brief.	0.40	1325.00	\$530.00
11/14/2022	JE	PINJ	Review correspondence regarding chart on state court litigation and review chart from debtor.	0.50	1325.00	\$662.50
11/14/2022	JE	PINJ	Review argument on offset between insurance and indemnification claim and related case law.	0.70	1325.00	\$927.50
11/14/2022	JE	PINJ	Review briefing on related to jurisdiction filed by McKinsey in context of removal of action related to Purdue.	0.50	1325.00	\$662.50
11/14/2022	JE	PINJ	Review additional case law on related to jurisdiction.	0.60	1325.00	\$795.00
11/14/2022	GSG	PINJ	Email to/from K. Brown re preliminary injunction motion objection and schedule of state court actions.	0.20	1045.00	\$209.00
11/14/2022	GSG	PINJ	Review dockets re related plans and status of channeling injunction.	0.40	1045.00	\$418.00
11/14/2022	GSG	PINJ	Review/revise and incorporate additional comments to preliminary injunction motion objection.	3.30	1045.00	\$3,448.50
11/14/2022	GSG	PINJ	Draft supporting declaration re sample complaints.	3.10	1045.00	\$3,239.50
11/14/2022	GSG	PINJ	Prepare blackline and email team re objection to preliminary injunction motion.	0.20	1045.00	\$209.00
11/14/2022	KBD	PINJ	Review revised drafts of the preliminary injunction objection	1.80	1295.00	\$2,331.00
11/14/2022	BMM	PINJ	Revise objection to preliminary injunction.	1.40	725.00	\$1,015.00
11/14/2022	BMM	PINJ	Revise objection to preliminary injunction.	0.20	725.00	\$145.00
11/14/2022	BMM	PINJ	Revise objection to preliminary injunction.	0.90	725.00	\$652.50
11/15/2022	KHB	PINJ	Work on opposition to stay motion.	3.00	1395.00	\$4,185.00
11/15/2022	JE	PINJ	Review revised opposition to injunction motion and prepare comments.	2.10	1325.00	\$2,782.50
11/15/2022	JE	PINJ	Review correspondence on insurance issues.	0.20	1325.00	\$265.00
11/15/2022	JE	PINJ	Review miscellaneous complaints against non-debtor entities.	1.60	1325.00	\$2,120.00
11/15/2022	GSG	PINJ	Emails to/from PSZJ team re preliminary injunction objection and exhibits.	0.30	1045.00	\$313.50
11/15/2022	KBD	PINJ	Prepare comments to draft preliminary injunction	2.20	1295.00	\$2,849.00

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			papers			
11/16/2022	JE	PINJ	Review additional revisions to opposition to injunction motion.	0.60	1325.00	\$795.00
11/16/2022	JE	PINJ	Correspondence with G. Greenwood regarding opposition to injunction motion.	0.30	1325.00	\$397.50
11/16/2022	JE	PINJ	Review complaints.	1.10	1325.00	\$1,457.50
11/16/2022	GSG	PINJ	Review K. Brown comments to objection re preliminary injunction motion.	0.20	1045.00	\$209.00
11/16/2022	GSG	PINJ	Email to/from J. Elkin re preliminary injunction motion.	0.10	1045.00	\$104.50
11/17/2022	KHB	PINJ	Work on opposition to stay motion.	0.20	1395.00	\$279.00
11/17/2022	JE	PINJ	Review various complaints and K. Dine draft declaration.	0.60	1325.00	\$795.00
11/17/2022	GSG	PINJ	Emails to/from K. Brown and B. Michael re objection to preliminary injunction.	0.10	1045.00	\$104.50
11/18/2022	KHB	PINJ	Work on opposition to stay motion and analyze recent authority re same.	1.30	1395.00	\$1,813.50
11/20/2022	JIS	PINJ	Edit draft opposition to motion for preliminary injunction.	1.30	1525.00	\$1,982.50
11/21/2022	KHB	PINJ	Work on opposition to stay motion (3.7); confer with J. Stang re same (.2).	3.90	1395.00	\$5,440.50
11/21/2022	JE	PINJ	Review revised brief in opposition and notate comments.	1.20	1325.00	\$1,590.00
11/22/2022	KHB	PINJ	Confer with J. Stang re opposition to stay motion (.5); work on opposition to stay motion (2.8).	3.30	1395.00	\$4,603.50
11/23/2022	GSG	PINJ	Review J. Bair inserts/comments to injunction objection and notes re further revisions.	0.70	1045.00	\$731.50
11/23/2022	GSG	PINJ	Review emails re stipulated insurance summary and timeline.	0.30	1045.00	\$313.50
11/26/2022	JE	PINJ	Review insurance inserts to opposition brief.	1.20	1325.00	\$1,590.00
11/28/2022	IAWN	PINJ	Review and comment on injunction opposition.	2.00	1295.00	\$2,590.00
11/28/2022	IAWN	PINJ	Telephone call with B. Michael regarding Diocese of Rockville Center brief.	0.20	1295.00	\$259.00
11/28/2022	KHB	PINJ	Work on opposition to stay motion (1.4); emails from I. Nasatir and G. Greenwood re same (.2).	1.60	1395.00	\$2,232.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/28/2022	JE	PINJ	Review and respond to correspondence from I. Nasatir, G. Greenwood and K. Brown regarding insurance portion of opposition brief.	0.20	1325.00	\$265.00
11/28/2022	JIS	PINJ	Review/revise objection to preliminary injunction.	0.80	1525.00	\$1,220.00
11/28/2022	GSG	PINJ	Review I. Nasatir comments to objection to preliminary injunction and email re same.	0.50	1045.00	\$522.50
11/28/2022	GSG	PINJ	Review additional edits and email J. Stang re preliminary injunction objection.	0.10	1045.00	\$104.50
11/29/2022	KHB	PINJ	Work on opposition to stay motion.	4.00	1395.00	\$5,580.00
11/29/2022	JE	PINJ	Review comments from I. Nasatir regarding insurance portion of opposition brief.	0.50	1325.00	\$662.50
11/29/2022	JE	PINJ	Correspondence with G. Greenwood and K. Brown regarding miscellaneous edits to draft.	0.50	1325.00	\$662.50
11/29/2022	GSG	PINJ	Email from/to J. Elkin re briefing and confer with K. Brown re same.	0.10	1045.00	\$104.50
11/29/2022	GSG	PINJ	Review supporting declarations and begin draft of evidentiary objections.	1.40	1045.00	\$1,463.00
11/30/2022	IAWN	PINJ	Review K. Dine email regarding developments to Committee.	0.10	1295.00	\$129.50
11/30/2022	IAWN	PINJ	Review draft brief and comment regarding same to team.	1.80	1295.00	\$2,331.00
11/30/2022	IAWN	PINJ	Exchange emails with G. Greenwood, K. Brown and J. Elkin regarding comments.	0.10	1295.00	\$129.50
11/30/2022	KHB	PINJ	Work on opposition to stay motion (2.8); work on revised scheduling order (.5); emails with PSZJ team re litigation strategy (.4).	3.70	1395.00	\$5,161.50
11/30/2022	JE	PINJ	Review revisions from I. Nasatir and discussions on same with G. Greenwood and K. Brown.	0.50	1325.00	\$662.50
11/30/2022	JE	PINJ	Review revised objection from K. Brown.	0.80	1325.00	\$1,060.00
11/30/2022	JIS	PINJ	Review/revise latest version of opposition to preliminary injunction.	1.50	1525.00	\$2,287.50
11/30/2022	GSG	PINJ	Review comments from K. Brown to preliminary injunction objection.	0.40	1045.00	\$418.00
11/30/2022	GSG	PINJ	Review prior discovery and scheduling re preliminary injunction objection.	0.20	1045.00	\$209.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/30/2022	GSG	PINJ	Review Moore first day declaration re injunction issues and notes re same.	0.90	1045.00	\$940.50
11/30/2022	GSG	PINJ	Emails to/from I. Nasatir re insurance issues and Ecclesia.	0.20	1045.00	\$209.00
11/30/2022	GSG	PINJ	Research/review cases re NY equitable contribution claims and notes re same.	1.40	1045.00	\$1,463.00
11/30/2022	BMM	PINJ	Review emails regarding insurance and preliminary injunction.	0.30	725.00	\$217.50
				<u>122.10</u>		<u>\$152,797.50</u>

Retention of Prof. [B160]

11/02/2022	KHB	RP	Email to B. Michael regarding allocation of Parish contribution.	0.10	1395.00	\$139.50
				<u>0.10</u>		<u>\$139.50</u>

Seminary Transfers

11/08/2022	BMM	SEM	Call with B. Heuer regarding Seminary appraisal.	0.10	725.00	\$72.50
11/08/2022	BMM	SEM	Review Seminary sale information.	0.30	725.00	\$217.50
				<u>0.40</u>		<u>\$290.00</u>

TOTAL SERVICES FOR THIS MATTER:

\$611,937.50

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Expenses

06/20/2022	RS	Research [E106] Cl@s Information Services, Inv. 439029-38202, L.Forrester	93.00
09/30/2022	OS	Rock Creek Advisors, LLC, Inv., Inv. #1692, JIS	56,645.00
10/23/2022	BM	Business Meal [E111] Rose Lane Bar, working meal, Charlie d'Estries	23.60
10/25/2022	AF	Air Fare [E110] Jet Blue, Tkt.#27921044822031, From LAX/JFK, IAWN	202.00
10/25/2022	AT	Auto Travel Expense [E109] Cab Service, Charlie d'Estries	28.30
10/25/2022	AT	Auto Travel Expense [E109] Uber TRansportation Service, J. Daly	52.83
10/27/2022	AT	Auto Travel Expense [E109] Cab Service, Charlie d'Estries	32.88
10/27/2022	AT	Auto Travel Expense [E109] Cab Service, Charlie d'Estries	34.30
10/27/2022	AT	Auto Travel Expense [E109] Cab Service, J. Daly	35.80
10/28/2022	AT	Auto Travel Expense [E109] Cab Service, Charlie d'Estries	17.88
10/28/2022	AT	Auto Travel Expense [E109] Cab Service, Charlie d'Estries	22.88
10/28/2022	AT	Auto Travel Expense [E109] Cab Service, Charlie d'Estries	27.25
10/28/2022	AT	Auto Travel Expense [E109] Cab Service, Charlie d'Estries	37.44
10/28/2022	AT	Auto Travel Expense [E109] Cab Service, Charlie d'Estries	16.98
10/28/2022	AT	Auto Travel Expense [E109] Uber Transportation Service, J. Daly	21.58
10/28/2022	AT	Auto Travel Expense [E109] Cab Service, J. Daly	15.36
10/28/2022	AT	Auto Travel Expense [E109] Cab Service, J. Daly	63.06
10/28/2022	BM	Business Meal [E111] Hard Rock Cafe, working meal, Charlie d'Estries	60.43
10/28/2022	BM	Business Meal [E111] Tim Hortons, working meal, Charlie d'Estries	11.55
10/29/2022	AT	Auto Travel Expense [E109] Uber Transportation Service, J. Daly	63.91
10/31/2022	AF	Air Fare [E110] Jet Blue, Tkt.#27921044822031, From LAX/JFK, IAWN	202.00
10/31/2022	OS	Lerman Senter, Inv. #494544, BMM	502.50
10/31/2022	OS	Rock Creek Advisors, Inv. #1696, JIS	30,582.50
11/01/2022	PO	U.S. Postage	2.68
11/01/2022	RE	(124 @0.20 PER PG)	24.80
11/01/2022	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
11/01/2022	RE2	SCAN/COPY (44 @0.10 PER PG)	4.40
11/01/2022	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10

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11/01/2022	RE2	SCAN/COPY (132 @0.10 PER PG)	13.20
11/01/2022	RE2	SCAN/COPY (54 @0.10 PER PG)	5.40
11/01/2022	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
11/02/2022	OS	Actuarial Value, LLC	4,200.00
11/02/2022	PO	U.S. Postage	1.05
11/02/2022	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
11/02/2022	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
11/03/2022	LN	18491.00002 Lexis Charges for 11-03-22	19.22
11/03/2022	LN	18491.00002 Lexis Charges for 11-03-22	3.60
11/03/2022	LN	18491.00002 Lexis Charges for 11-03-22	16.89
11/04/2022	FE	18491.00002 FedEx Charges for 11-04-22	24.79
11/07/2022	LN	18491.00002 Lexis Charges for 11-07-22	6.98
11/07/2022	LN	18491.00002 Lexis Charges for 11-07-22	6.69
11/07/2022	LN	18491.00002 Lexis Charges for 11-07-22	16.89
11/07/2022	PO	U.S. Postage	0.53
11/07/2022	RE	Reproduction Expense. [E101] Copies, 46 pages, WLR	4.60
11/08/2022	LN	18491.00002 Lexis Charges for 11-08-22	2.38
11/08/2022	LN	18491.00002 Lexis Charges for 11-08-22	1.19
11/08/2022	PO	U.S. Postage	7.95
11/09/2022	FE	18491.00002 FedEx Charges for 11-09-22	19.59
11/09/2022	RE2	SCAN/COPY (42 @0.10 PER PG)	4.20
11/09/2022	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
11/09/2022	RE2	SCAN/COPY (42 @0.10 PER PG)	4.20
11/09/2022	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
11/09/2022	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
11/09/2022	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
11/09/2022	RE2	SCAN/COPY (61 @0.10 PER PG)	6.10
11/09/2022	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
11/10/2022	LN	18491.00002 Lexis Charges for 11-10-22	13.94
11/10/2022	RE2	SCAN/COPY (43 @0.10 PER PG)	4.30
11/10/2022	RE2	SCAN/COPY (46 @0.10 PER PG)	4.60
11/15/2022	LN	18491.00002 Lexis Charges for 11-15-22	6.98
11/15/2022	LN	18491.00002 Lexis Charges for 11-15-22	20.07
11/16/2022	FE	18491.00002 FedEx Charges for 11-16-22	25.00

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11/16/2022	FE	18491.00002 FedEx Charges for 11-16-22	31.29
11/16/2022	LN	18491.00002 Lexis Charges for 11-16-22	69.69
11/16/2022	LN	18491.00002 Lexis Charges for 11-16-22	13.38
11/17/2022	LN	18491.00002 Lexis Charges for 11-17-22	13.94
11/18/2022	LN	18491.00002 Lexis Charges for 11-18-22	6.42
11/18/2022	LN	18491.00002 Lexis Charges for 11-18-22	1.19
11/18/2022	LN	18491.00002 Lexis Charges for 11-18-22	5.95
11/18/2022	LN	18491.00002 Lexis Charges for 11-18-22	1.19
11/18/2022	LN	18491.00002 Lexis Charges for 11-18-22	16.89
11/21/2022	FE	18491.00002 FedEx Charges for 11-21-22	18.22
11/21/2022	FE	18491.00002 FedEx Charges for 11-21-22	30.84
11/22/2022	RE2	SCAN/COPY (35 @0.10 PER PG)	3.50
11/22/2022	RE2	SCAN/COPY (100 @0.10 PER PG)	10.00
11/23/2022	LN	18491.00002 Lexis Charges for 11-23-22	8.33
11/23/2022	LN	18491.00002 Lexis Charges for 11-23-22	16.89
11/28/2022	BB	18491.00002 Bloomberg Charges through 11-28-22	20.00
11/28/2022	RE2	SCAN/COPY (53 @0.10 PER PG)	5.30
11/28/2022	RE2	SCAN/COPY (52 @0.10 PER PG)	5.20
11/30/2022	OS	Acturial Value LLC, Inv.#4, R. Campbell	10,050.00
11/30/2022	OS	Stout risius Ross, LLC, Inv. CINV - 033261	6,024.00
11/30/2022	PO	U.S. Postage	7.68
11/30/2022	RE	(180 @0.20 PER PG)	36.00
11/30/2022	RE	(2 @0.20 PER PG)	0.40
11/30/2022	RE	(9 @0.20 PER PG)	1.80
11/30/2022	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
11/30/2022	RS	Research [E106] Everlaw Inc., Inv. 69475	6,270.00
11/30/2022	PAC	Pacer - Court Research	3.80

Total Expenses for this Matter

\$115,944.55

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REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 11/30/2022

Total Fees \$611,937.50

Total Expenses 115,944.55

Total Due on Current Invoice \$727,882.05

Outstanding Balance from prior invoices as of 11/30/2022 (May not include recent payments)

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
130421	06/30/2022	\$655,675.50	\$197,248.46	\$131,135.10
130531	07/31/2022	\$875,044.00	\$226,012.35	\$175,008.80
130718	08/31/2022	\$1,027,240.25	\$331,021.04	\$205,448.05
131050	09/30/2022	\$391,823.50	\$117,595.66	\$78,364.70
131278	10/31/2022	\$535,306.50	\$335,664.40	\$870,970.90

Total Amount Due on Current and Prior Invoices: \$2,188,809.60

SERVICE LIST

Debtor

Attn: Thomas Renker
The Roman Catholic Diocese of Rockville Centre
992 North Village Avenue
P.O. Box 9023
Rockville Centre, NY 11570-9023

Attorneys for the Debtor

Jones Day
Attn: Corinne Ball, Esq., Benjamin Rosenblum, Esq. and Andrew M. Butler, Esq.
250 Vesey Street
New York, NY 10281

The U.S. Trustee

The Office of the United States Trustee Region 2
Attn: Greg Zipes, Esq. and Shara Cornell, Esq.
201 Varick Street, Suite 1006
New York, NY 10014

Objection Deadline: February 15, 2023

PACHULSKI STANG ZIEHL & JONES LLP

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Counsel for the Official Committee
of Unsecured Creditors of The Roman Catholic Diocese
of Rockville Centre, New York

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:
THE ROMAN CATHOLIC DIOCESE OF
ROCKVILLE CENTRE, NEW YORK,
Debtor.

Chapter 11
Case No. 20-12345 (MG)

**TWENTY-FOURTH MONTHLY FEE STATEMENT OF PACHULSKI
STANG ZIEHL & JONES LLP FOR PROFESSIONAL SERVICES
RENDERED AND DISBURSEMENTS INCURRED AS COUNSEL
TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD FROM DECEMBER 1, 2022 THROUGH DECEMBER 31, 2022**

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	Effective October 16, 2020 pursuant to Order dated November 17, 2020 [Docket No.163]
Period for which Compensation and Reimbursement is Sought:	December 1, 2022 – December 31, 2022 ¹
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$468,060.40 (80% of \$ 585,075.50)
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$8,798.32

This is a: ☒ Monthly ☐ Interim ☐ Final Application.

Preliminary Statement

Pachulski Stang Ziehl & Jones LLP (“PSZ&J”), attorneys for the Official Committee of Unsecured Creditors (the “Committee”) of The Roman Catholic Diocese of Rockville Centre, New York (the “Debtor”), hereby submits this statement of fees and disbursements (the “Monthly Statement”) for the period from December 1, 2022 through December 31, 2022 (the “Compensation Period”) in accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* dated November 4, 2020 [Docket No. 129] (the “Interim Compensation Order”). PSZ&J requests (a) interim allowance and payment of compensation in the amount of \$468,060.40 (80% of \$ 585,075.50) for fees on account of reasonable and necessary professional services rendered to the Committee by PSZ&J²; and (b) reimbursement of actual and necessary costs and expenses in the amount of \$8,798.32. PSZ&J reserves the right to apply in the future for reimbursement of actual and

¹ The applicant reserves the right to include any time expended in the time period indicated above in future application(s) if it is not included herein.

² PSZJ will hold ten percent of all fees received in this Case in a trust account to benefit this Case’s tort claimants. The funds will be held until a trust is established through a plan of reorganization. If no such trust is created, the funds will be donated to a child advocacy organization to be selected by the Committee at the conclusion of the Case.

necessary costs and expenses, if any, incurred by members of the Committee in connection with their service as members of the Committee during the Compensation Period.

Services Rendered During the Compensation Period

1. **Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, department, bar admissions, hourly billing rates and aggregate hours spent by each PSZ&J professional and paraprofessional that provided services to the Committee during the Compensation Period. The rates charged by PSZ&J for services rendered to the Committee are the same rates that PSZ&J charges generally for professional services rendered to its non-bankruptcy clients.

2. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by PSZ&J professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

3. **Exhibit C** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by PSZ&J in connection with services rendered to the Committee during the Compensation Period.

4. **Exhibit D** sets forth a complete itemization of all time records for PSZ&J professionals and paraprofessionals for the Compensation Period.

Notice and Objection Procedures

5. No trustee or examiner has been appointed in these chapter 11 cases. Pursuant to the Interim Compensation Order, notice of the Monthly Statement has been served by hand or overnight delivery upon: (a) the Debtor c/o The Roman Catholic Diocese of Rockville Centre, 50 N Park Ave P.O. Box 9023, Rockville Centre, NY 11571-9023 (Attn: Thomas Renker); (b) the attorneys for the Debtor, Jones Day, 250 Vesey Street, New York, NY 10281 (Attn: Corinne

Ball, Esq., Benjamin Rosenblum, Esq. and Andrew M. Butler, Esq.); and (c) the Office of the United States Trustee Region 2 (the “U.S. Trustee”), 201 Varick Street, Suite 1006, New York, NY 10014 (Attn: Greg Zipes, Esq. and Shara Cornell, Esq.). PSZ&J submits that no other or further notice need be provided.

6. Pursuant to the Interim Compensation Order, objections to this Application, if any, must be served upon the Application Recipients by **February 15, 2023** (the “Objection Deadline”) setting forth the nature of the objection and the amount of fees or expenses at issue.

7. If no objections to this Monthly Statement are made on or before the Objection Deadline, the Debtor shall pay PSZ&J 80% of the fees and 100% of the expenses set forth above.

8. To the extent an objection to this Monthly Statement is timely made, the Debtor shall withhold payment of that portion of the Monthly Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such objection is not resolved; it shall be preserved and presented to the Court at the next interim or final fee application hearing.

Dated: January 31, 2023

PACHULSKI STANG ZIEHL & JONES LLP

/s/ James I. Stang

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-and-

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ischarf@pszjlaw.com
bmichael@pszjlaw.com

*Counsel to the Official Committee of Unsecured
Creditors of The Roman Catholic Diocese of
Rockville Centre, New York*

EXHIBIT A

Timekeeper Summary

NAME OF PROFESSIONAL	TITLE	YEAR OF ADMISSION	YEAR OF PARTNERSHIP	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
James I. Stang	Partner	1980	1983	\$1,525.00	31.30	\$47,732.50
Laura Davis Jones	Partner	1986	2000	\$1,575.00	.50	\$787.50
Kenneth H. Brown	Partner	1981	2001	\$1,395.00	34.20	\$47,709.00
Iain A.W. Nasatir	Partner	1983	1998	\$1,295.00	49.00	\$63,455.00
Alan J. Kornfeld	Partner	1987	1996	\$1,595.00	16.90	\$26,955.50
Beth E. Levine	Counsel	1993	N/A	\$1,045.00	12.50	\$13,062.50
Judith Elkin	Counsel	1981	N/A	\$1,325.00	16.80	\$22,260.00
Gail S. Greenwood	Counsel	1994	N/A	\$1,045.00	57.30	\$59,878.50
Karen B. Dine	Counsel	1994	N/A	\$1,295.00	136.80	\$177,156.00
Jeffrey M. Dine	Counsel	1996	N/A	\$1,295.00	26.70	\$34,576.50
Brittany M. Michael	Counsel	2015	N/A	\$725.00	111.50	\$80,837.50
La Asia S. Canty	Paralegal	N/A	N/A	\$495.00	.50	\$247.50
Diane H. Hinojosa	Paralegal	N/A	N/A	\$395.00	7.20	\$2,844.00
Kerri L. LaBrada	Paralegal	N/A	N/A	\$495.00	15.30	\$7,573.50
Totals					516.50	\$585,075.50

EXHIBIT B

Task Code Summary

Code	Description	Hours	Amount
CA	Case Administration	7.70	\$5,275.50
CCONF	Chambers Conference	9.50	\$11,451.50
CEM	Cemetery Transfers	3.20	\$4,259.00
CREV	Claims Review	63.10	\$57,783.50
CRF	Committee Discovery Requests – Finance/Governance	52.20	\$66,221.00
CRP	CmteDisc Reqs - Parishes	4.20	\$3,249.00
EAPPS	Employment Appls	.30	\$388.50
IAC	IAC/Affiliate Transactions	18.90	\$24,675.50
IFA	Interim Fee Applications	.40	\$178.00
IL	Insurance Litigation	4.50	\$3,946.50
MCC	Mtgs/Conf w/Client	51.70	\$59,752.50
MCP	Mtgs/Conf w/Cmte Profs	2.60	\$2,900.00
ME	Mediation	72.90	\$86,491.50
MFA	Monthly Fee Statements	10.80	\$5,256.00
OPH	Open Court Hearing	3.50	\$4,531.50
PD	Plan & Disclosure Stmt.	153.20	\$182,549.00
PINJ	Preliminary Injunction	54.90	\$62,802.50
SCL	State Court Litigation	2.20	\$2,438.00
SEM	Seminary Transfers	.70	\$926.50
	TOTAL	516.50	\$585,075.50

EXHIBIT C

Disbursement Summary

Expenses (by Category)	Amounts
Air Fare	\$1,030.00
Bloomberg	\$10.00
Federal Express	\$17.95
Lexis/Nexis – Legal Research	\$515.37
Outside Services	\$890.00
Pacer – Court Research	\$43.20
Reproduction/Scan Copy	\$21.80
Research	\$6,270.00
TOTAL	\$8,798.32

EXHIBIT D

Pachulski Stang Ziehl & Jones LLP

10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

December 31, 2022

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Client 18491

Matter 00002

JIS

JIS

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 12/31/2022

FEES \$585,075.50

EXPENSES \$8,798.32

TOTAL CURRENT CHARGES **\$593,873.82**

BALANCE FORWARD **\$834,943.35**

LAST PAYMENT **\$605,494.55**

TOTAL BALANCE DUE **\$823,322.62**

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Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
AJK	Kornfeld, Alan J.	Partner	1595.00	16.90	\$26,955.50
BEL	Levine, Beth E.	Counsel	1045.00	12.50	\$13,062.50
BMM	Michael, Brittany M.	Counsel	725.00	111.50	\$80,837.50
DHH	Hinojosa, Diane H.	Paralegal	395.00	7.20	\$2,844.00
GSG	Greenwood, Gail S.	Counsel	1045.00	57.30	\$59,878.50
IAWN	Nasatir, Iain A. W.	Partner	1295.00	49.00	\$63,455.00
JE	Elkin, Judith	Counsel	1325.00	16.80	\$22,260.00
JIS	Stang, James I.	Partner	1525.00	31.30	\$47,732.50
JMD	Dine, Jeffrey M.	Counsel	1295.00	26.70	\$34,576.50
KBD	Dine, Karen B.	Counsel	1295.00	136.80	\$177,156.00
KHB	Brown, Kenneth H.	Partner	1395.00	34.20	\$47,709.00
KLL	LaBrada, Kerri L.	Paralegal	495.00	15.30	\$7,573.50
LDJ	Jones, Laura Davis	Partner	1575.00	0.50	\$787.50
LSC	Canty, La Asia S.	Paralegal	495.00	0.50	\$247.50
				516.50	\$585,075.50

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Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
CA	Case Administration [B110]	7.70	\$5,275.50
CCONF	Chambers Conference	9.50	\$11,451.50
CEM	Cemetery Transfers	3.20	\$4,259.00
CREV	Claims Review	63.10	\$57,783.50
CRF	CmteDisc Reqs- Finance/Govern	52.20	\$66,221.00
CRP	CmteDisc Reqs - Parishes	4.20	\$3,249.00
EAPPS	Employment Appls	0.30	\$388.50
IAC	IAC/Affiliate Transactions	18.90	\$24,675.50
IFA	Interim Fee Applications	0.40	\$178.00
IL	Insurance Litigation	4.50	\$3,946.50
MCC	Mtgs/Conf w/Client	51.70	\$59,752.50
MCP	Mtgs/Conf w/Cmte Profs	2.60	\$2,900.00
ME	Mediation	72.90	\$86,491.50
MFA	Monthly Fee Statements	10.80	\$5,256.00
OPH	Open Court Hearing	3.50	\$4,531.50
PD	Plan & Disclosure Stmt. [B320]	153.20	\$182,549.00
PINJ	Preliminary Injunction	54.90	\$62,802.50
SCL	State Court Litigation	2.20	\$2,438.00
SEM	Seminary Transfers	0.70	\$926.50
		516.50	<hr/> \$585,075.50

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Summary of Expenses

<u>Description</u>	<u>Amount</u>
Air Fare [E110]	\$1,030.00
Bloomberg	\$10.00
Federal Express [E108]	\$17.95
Lexis/Nexis- Legal Research [E	\$515.37
Outside Services	\$890.00
Pacer - Court Research	\$43.20
Reproduction/ Scan Copy	\$21.80
Research [E106]	\$6,270.00
	<hr/>
	\$8,798.32

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Case Administration [B110]						
12/01/2022	KBD	CA	Call regarding WIP and next steps with K. LaBrada and B. Michael.	1.10	1295.00	\$1,424.50
12/01/2022	BMM	CA	Revise draft WIP for ongoing case issues.	0.50	725.00	\$362.50
12/01/2022	KLL	CA	Attend conference call with B. Michael and K. Dine re upcoming tasks in case and preparation of WIP.	1.00	495.00	\$495.00
12/02/2022	KLL	CA	Update critical dates memo.	0.30	495.00	\$148.50
12/08/2022	BMM	CA	Emails to team regarding WIP work assignments and progress.	0.30	725.00	\$217.50
12/08/2022	IAWN	CA	Review B. Michael emails regarding WIP.	0.10	1295.00	\$129.50
12/08/2022	KLL	CA	Attend team WIP call.	1.60	495.00	\$792.00
12/09/2022	KLL	CA	Update critical dates memo.	0.30	495.00	\$148.50
12/15/2022	KBD	CA	Review pleadings filed with court regarding ongoing case matters.	0.20	1295.00	\$259.00
12/15/2022	KLL	CA	Weekly team WIP call.	0.80	495.00	\$396.00
12/16/2022	KLL	CA	Update critical dates memo.	0.30	495.00	\$148.50
12/19/2022	KLL	CA	Correspond with K. Dine on retrieval of 12/16 hearing transcript.	0.20	495.00	\$99.00
12/20/2022	KLL	CA	Update critical dates memo.	0.20	495.00	\$99.00
12/21/2022	KBD	CA	Review draft notices regarding rates.	0.20	1295.00	\$259.00
12/22/2022	KLL	CA	Update critical dates memo.	0.30	495.00	\$148.50
12/27/2022	KLL	CA	Update critical dates memo.	0.30	495.00	\$148.50
				7.70		\$5,275.50

Chambers Conference

12/08/2022	IAWN	CCONF	Review B. Michael and SCC emails regarding chambers conference.	0.10	1295.00	\$129.50
12/08/2022	BMM	CCONF	Communications with SCC and Diocese regarding chambers conference.	0.30	725.00	\$217.50
12/13/2022	JIS	CCONF	Attend chambers conference regarding mediation appointment.	2.00	1525.00	\$3,050.00
12/13/2022	KBD	CCONF	Telephone call with J. Stang regarding chambers	0.10	1295.00	\$129.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			conference.			
12/13/2022	KBD	CCONF	Prepare for chambers conference.	0.40	1295.00	\$518.00
12/13/2022	KBD	CCONF	Participate in chambers conference.	2.00	1295.00	\$2,590.00
12/13/2022	BMM	CCONF	Participate in chambers conference regarding appointment of judicial mediator.	2.00	725.00	\$1,450.00
12/13/2022	IAWN	CCONF	Attend chambers conference.	2.00	1295.00	\$2,590.00
12/19/2022	KBD	CCONF	Review and prepare response to draft chambers conference summary.	0.40	1295.00	\$518.00
12/20/2022	KBD	CCONF	Review and prepare correspondence with Jones Day and UST regarding chambers conference.	0.20	1295.00	\$259.00
				9.50		\$11,451.50

Cemetery Transfers

12/01/2022	KHB	CEM	Emails from Paul Shields and B. Michael re demand on CemCO.	0.20	1395.00	\$279.00
12/07/2022	KHB	CEM	Analyze authorities on religious liberty issues.	1.10	1395.00	\$1,534.50
12/22/2022	GSG	CEM	Review emails from K. Brown re Cemco response to demand and status.	0.20	1045.00	\$209.00
12/28/2022	KHB	CEM	Respond to letter from Counsel for CemCo re settlement discussions (.4); confer with G. Greenwood re same (.1).	0.50	1395.00	\$697.50
12/28/2022	GSG	CEM	Emails to/from K. Brown and call re CemCo response and mediation.	0.20	1045.00	\$209.00
12/30/2022	KHB	CEM	Review and respond to email from J. Borriello re settlement of CemCo litigation (.2); emails with G. Greenwood, B. Michael re same (.2); confer with J. Stang re potential mediator (.2).	0.60	1395.00	\$837.00
12/30/2022	GSG	CEM	Emails to/from K. Brown re Cemco correspondence and mediation.	0.10	1045.00	\$104.50
12/31/2022	KBD	CEM	Analyze CemCo response to Committee proposal letters.	0.30	1295.00	\$388.50
				3.20		\$4,259.00

Claims Review

12/01/2022	JIS	CREV	Review and revise draft settlement procedures and claims objection procedures.	0.80	1525.00	\$1,220.00
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/01/2022	KLL	CREV	Review Jones Day time entries re claims objections.	0.40	495.00	\$198.00
12/01/2022	BEL	CREV	Legal research regarding claims objection procedures.	2.30	1045.00	\$2,403.50
12/01/2022	BEL	CREV	Legal research regarding claims objection procedures.	1.30	1045.00	\$1,358.50
12/01/2022	KBD	CREV	Telephone calls with B. Michael regarding claims procedures.	0.20	1295.00	\$259.00
12/01/2022	KBD	CREV	Review revised claims procedures edits.	0.20	1295.00	\$259.00
12/01/2022	BMM	CREV	Draft objection to claims objection procedures.	2.60	725.00	\$1,885.00
12/01/2022	BMM	CREV	Revise claims procedure order.	0.60	725.00	\$435.00
12/02/2022	KLL	CREV	Review various time entries and prepare chart re Jones Day time entries on claims objections.	1.30	495.00	\$643.50
12/05/2022	DHH	CREV	Update "All Claimants" database to include 2022 newly filed abuse claims.	0.70	395.00	\$276.50
12/05/2022	BEL	CREV	Research regarding proposed claims procedures issues.	3.60	1045.00	\$3,762.00
12/05/2022	BEL	CREV	Research regarding claims procedures issues.	1.70	1045.00	\$1,776.50
12/05/2022	KBD	CREV	Prepare correspondence to Jones Day regarding claims matters.	0.10	1295.00	\$129.50
12/05/2022	KBD	CREV	Prepare comments to claims procedures order.	0.20	1295.00	\$259.00
12/05/2022	BMM	CREV	Draft objection to claims objection procedures.	1.80	725.00	\$1,305.00
12/05/2022	BMM	CREV	Draft objection to claims objection procedures.	1.00	725.00	\$725.00
12/06/2022	JE	CREV	Review revised opposition brief and correspondence with Ms. Greenwood regarding additional insertions.	1.00	1325.00	\$1,325.00
12/06/2022	KLL	CREV	Update chart re Jones Day omnibus claims objection time entries.	0.50	495.00	\$247.50
12/06/2022	BEL	CREV	Legal research regarding claims procedures.	1.50	1045.00	\$1,567.50
12/06/2022	BEL	CREV	Draft memo regarding claims procedures issues.	1.80	1045.00	\$1,881.00
12/06/2022	KBD	CREV	Analyze legal issues relating to claim procedures.	0.30	1295.00	\$388.50
12/06/2022	BMM	CREV	Draft objection to claims objection procedures.	1.70	725.00	\$1,232.50
12/06/2022	BMM	CREV	Review memo on claims objection procedures.	0.10	725.00	\$72.50
12/06/2022	BMM	CREV	Draft objection to claims objection procedures.	0.10	725.00	\$72.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/07/2022	BEL	CREV	Additional research regarding claims procedures orders	0.30	1045.00	\$313.50
12/07/2022	KBD	CREV	Call with B. Michael regarding procedures issues.	0.40	1295.00	\$518.00
12/07/2022	KBD	CREV	Call with G. Zipes and B. Michael (for part) regarding procedures issues.	0.40	1295.00	\$518.00
12/07/2022	BMM	CREV	Draft objection to claims objection procedures.	1.00	725.00	\$725.00
12/07/2022	BMM	CREV	Call with K. Dine regarding claims objections procedures.	0.40	725.00	\$290.00
12/07/2022	BMM	CREV	Draft objection to claims objection procedures.	0.10	725.00	\$72.50
12/07/2022	BMM	CREV	Draft objection to claims objection procedures.	1.40	725.00	\$1,015.00
12/07/2022	BMM	CREV	Draft objection to claims objection procedures.	1.30	725.00	\$942.50
12/08/2022	KBD	CREV	Call with B. Michael regarding claims objections.	0.20	1295.00	\$259.00
12/08/2022	KBD	CREV	Prepare comments to objection to claims procedures.	0.80	1295.00	\$1,036.00
12/08/2022	BMM	CREV	Draft objection to claims objection procedures.	1.30	725.00	\$942.50
12/08/2022	BMM	CREV	Draft objection to claims objection procedures.	0.90	725.00	\$652.50
12/08/2022	BMM	CREV	Draft objection to claims objection procedures.	0.40	725.00	\$290.00
12/09/2022	KBD	CREV	Review court opinion regarding BSA motion.	0.20	1295.00	\$259.00
12/09/2022	BMM	CREV	Revise claims procedure motion objection.	1.30	725.00	\$942.50
12/09/2022	BMM	CREV	Call with an SCC regarding not us claims.	0.30	725.00	\$217.50
12/10/2022	KBD	CREV	Prepare comments to claims objection procedures.	0.70	1295.00	\$906.50
12/10/2022	BMM	CREV	Revise claims objection procedure motion.	2.30	725.00	\$1,667.50
12/12/2022	JIS	CREV	Review and revise objection to claims procedures.	0.90	1525.00	\$1,372.50
12/12/2022	JIS	CREV	Review and revise objection to claims procedures.	0.50	1525.00	\$762.50
12/12/2022	KLL	CREV	Prepare K. Dine Affidavit in support of objection to claim objection procedures motion.	0.70	495.00	\$346.50
12/12/2022	KBD	CREV	Review and revise pleadings relating to objection to claims procedures.	1.40	1295.00	\$1,813.00
12/12/2022	BMM	CREV	Revise objection to reflect communication from Jones Day regarding proposed order.	0.40	725.00	\$290.00
12/12/2022	BMM	CREV	Analyze accepted changes in Jones Day's proposed order draft.	0.20	725.00	\$145.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/12/2022	BMM	CREV	Revise declaration for claims objection opposition.	0.10	725.00	\$72.50
12/12/2022	BMM	CREV	Revise claims procedure motion objection.	0.50	725.00	\$362.50
12/12/2022	IAWN	CREV	Review Claro valuation report.	0.70	1295.00	\$906.50
12/12/2022	IAWN	CREV	Exchange emails with PSZJ team regarding Claro source materials.	0.30	1295.00	\$388.50
12/12/2022	IAWN	CREV	Review B. Michael email to debtor re non-abuse claims.	0.10	1295.00	\$129.50
12/13/2022	KHB	CREV	Work on opposition to motion for claims procedure (.6); emails with J. Stang; I. Nasatir and J. Bair re same (.3).	0.90	1395.00	\$1,255.50
12/13/2022	GSG	CREV	Review claim procedures objection and emails to/from K. Dine and B. Michael re same.	0.20	1045.00	\$209.00
12/13/2022	KLL	CREV	Review files for various claims for B. Michael.	0.20	495.00	\$99.00
12/13/2022	KLL	CREV	Review and file Committee's objection to objection procedures motion and supporting affidavit to same.	0.90	495.00	\$445.50
12/13/2022	KBD	CREV	Review revised versions of objection to claims procedures.	0.50	1295.00	\$647.50
12/13/2022	BMM	CREV	Revise claims procedure motion objection.	0.80	725.00	\$580.00
12/13/2022	BMM	CREV	Review charts regarding claims value and insurance.	0.10	725.00	\$72.50
12/13/2022	BMM	CREV	Review charts regarding claims value and insurance.	2.40	725.00	\$1,740.00
12/13/2022	BMM	CREV	Review 2022 filed claims.	0.80	725.00	\$580.00
12/14/2022	DHH	CREV	Emails to/from B. Michael and K. LaBrada regarding compilation of claims to be put on a shared drive.	0.20	395.00	\$79.00
12/14/2022	BMM	CREV	Review 2022 filed claims.	1.40	725.00	\$1,015.00
12/14/2022	BMM	CREV	Review 2022 filed claims.	1.30	725.00	\$942.50
12/14/2022	BMM	CREV	Review 2022 filed claims.	1.10	725.00	\$797.50
12/14/2022	IAWN	CREV	Review J. Stang, B. Michael and Claro email regarding adult claims.	0.10	1295.00	\$129.50
12/15/2022	DHH	CREV	Emails and telephone conferences to/from IT department regarding the location of claims to be assembled on a shared drive (.50); email to B. Michael regarding same (.10).	0.60	395.00	\$237.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/15/2022	BMM	CREV	Respond to emails from team and expert regarding non-abuse claims.	0.20	725.00	\$145.00
12/15/2022	IAWN	CREV	Review emails from B. Michael and Claro regarding non-abuse claims.	0.20	1295.00	\$259.00
12/15/2022	IAWN	CREV	Review Claro comps report.	0.70	1295.00	\$906.50
12/18/2022	BMM	CREV	Review 2022 filed claims.	0.40	725.00	\$290.00
12/23/2022	KBD	CREV	Analyze claims issues.	0.70	1295.00	\$906.50
12/23/2022	IAWN	CREV	Review emails between Claro and PSZJ regarding non-abuse valuations.	0.20	1295.00	\$259.00
12/23/2022	IAWN	CREV	Review A. Kornfeld email re verdicts.	0.10	1295.00	\$129.50
12/27/2022	IAWN	CREV	Review Butler and B. Michael emails regarding non-abuse.	0.10	1295.00	\$129.50
12/29/2022	KHB	CREV	Emails with B. Michael re Debtor's reply to opposition to claims procedure motion (.2); emails with J. Stang and B. Michael re oral argument points for the hearing (.7).	0.90	1395.00	\$1,255.50
12/29/2022	GSG	CREV	Review reply re claim procedures.	0.20	1045.00	\$209.00
12/29/2022	KBD	CREV	Analyze responses supporting objection to claims procedures.	0.40	1295.00	\$518.00
12/29/2022	BMM	CREV	Draft talking point response to reply in support of claims objections.	1.30	725.00	\$942.50
12/30/2022	IAWN	CREV	Review Claro non-abuse claim valuation.	0.90	1295.00	\$1,165.50
				63.10		\$57,783.50

CmteDisc Reqs- Finance/Govern

12/01/2022	KBD	CRF	Analyze issues relating to pensions.	0.30	1295.00	\$388.50
12/01/2022	JMD	CRF	Draft and research memorandum regarding pension plan analysis (2.0).	2.00	1295.00	\$2,590.00
12/01/2022	JMD	CRF	Draft and research memorandum re pension plan analysis (0.7). Telephone call M. Kreps, K. Kohn regarding pension plan analysis (0.5)	1.20	1295.00	\$1,554.00
12/02/2022	KBD	CRF	Revisions to pension memorandum.	0.70	1295.00	\$906.50
12/02/2022	JMD	CRF	Draft and research memorandum regarding pension plan analysis (1.1).	1.10	1295.00	\$1,424.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/02/2022	JMD	CRF	Research regarding proposed sale of FCC licenses.	7.10	1295.00	\$9,194.50
12/04/2022	KBD	CRF	Telephone call with J. Dine regarding research relating to sale of assets.	0.30	1295.00	\$388.50
12/04/2022	JMD	CRF	Telephone conference K. Dine regarding FCC license sale (0.3).	0.30	1295.00	\$388.50
12/05/2022	IAWN	CRF	Review Newsday article regarding DRVC transparency score.	0.10	1295.00	\$129.50
12/05/2022	IAWN	CRF	Review Burns Bowen Bair insurance demand analysis.	0.10	1295.00	\$129.50
12/05/2022	IAWN	CRF	Review PSZJ team emails regarding timing of demands.	0.20	1295.00	\$259.00
12/05/2022	BMM	CRF	Communications with Diocese counsel regarding auditor production.	0.30	725.00	\$217.50
12/06/2022	KBD	CRF	Telephone call with J. Vincequerra (Alston) regarding sale transaction.	0.10	1295.00	\$129.50
12/06/2022	KBD	CRF	Prepare correspondence relating to sale transaction.	0.20	1295.00	\$259.00
12/06/2022	KBD	CRF	Telephone call with J. Stang regarding sale transaction.	0.10	1295.00	\$129.50
12/06/2022	KBD	CRF	Telephone call with N. Morin regarding sale transaction.	0.10	1295.00	\$129.50
12/06/2022	JMD	CRF	Revise pension plan analysis memo (1.0).	1.00	1295.00	\$1,295.00
12/06/2022	JMD	CRF	Research and analysis regarding FCC license sale.	1.10	1295.00	\$1,424.50
12/06/2022	JIS	CRF	Call K. Dine regarding potential DIP loan.	0.10	1525.00	\$152.50
12/07/2022	KBD	CRF	Call regarding benefits issues with J. Dine, B. Michael and Rock Creek.	0.60	1295.00	\$777.00
12/07/2022	KBD	CRF	Revisions to pension memorandum with J. Dine.	0.60	1295.00	\$777.00
12/07/2022	KBD	CRF	Review response to sale motion.	0.20	1295.00	\$259.00
12/07/2022	BMM	CRF	Call with Rock Creek regarding benefits account.	0.60	725.00	\$435.00
12/07/2022	JMD	CRF	Video conference B. Michael, K. Dine, experts regarding benefit plan issues (0.6); work on pension plan analysis memo, in part with K. Dine (3.1).	3.70	1295.00	\$4,791.50
12/08/2022	AJK	CRF	Analysis of accounting information Rule 2004 motion.	0.70	1595.00	\$1,116.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/08/2022	KBD	CRF	Call with PSZJ and BRG regarding financial analysis.	1.10	1295.00	\$1,424.50
12/08/2022	KBD	CRF	Analyze issues relating to sale with J. Dine.	0.20	1295.00	\$259.00
12/08/2022	JMD	CRF	Research regarding FCC license sale motion issues (3.5).	3.50	1295.00	\$4,532.50
12/10/2022	KBD	CRF	Telephone call with B. Michael regarding document issue.	0.10	1295.00	\$129.50
12/10/2022	BMM	CRF	Review document requests from pension and benefits experts.	0.60	725.00	\$435.00
12/12/2022	KBD	CRF	Review proposed release document.	0.20	1295.00	\$259.00
12/13/2022	KBD	CRF	Review correspondence among Rock Creek and PSZJ regarding health plans.	0.20	1295.00	\$259.00
12/13/2022	JMD	CRF	Research regarding benefit plan analysis (1.3).	1.30	1295.00	\$1,683.50
12/14/2022	KBD	CRF	Review changes to bid procedures and related correspondence.	0.20	1295.00	\$259.00
12/14/2022	KBD	CRF	Telephone call with N. Morin regarding bid procedures.	0.20	1295.00	\$259.00
12/14/2022	JIS	CRF	Review Debtor's email regarding inclusion of real estate in auction and reply to same via K. Dine.	0.20	1525.00	\$305.00
12/15/2022	IAWN	CRF	Exchange emails with Hull regarding telephone call.	0.10	1295.00	\$129.50
12/19/2022	IAWN	CRF	Telephone call with Hull regarding Ecclesia.	0.40	1295.00	\$518.00
12/19/2022	IAWN	CRF	Preparation for call with Hull, reviewing Ecclesia reserve information.	0.50	1295.00	\$647.50
12/19/2022	IAWN	CRF	Email PSZJ team regarding Ecclesia non-abuse claim reserve issues.	0.20	1295.00	\$259.00
12/19/2022	IAWN	CRF	Exchange emails with J. Amala regarding insurance.	0.10	1295.00	\$129.50
12/19/2022	KBD	CRF	Review revisions to NDA.	0.10	1295.00	\$129.50
12/19/2022	JMD	CRF	Analyze benefit plan.	0.70	1295.00	\$906.50
12/20/2022	KBD	CRF	Analyze issues relating to health and welfare plans.	1.20	1295.00	\$1,554.00
12/20/2022	JMD	CRF	Email expert re benefit plan analysis (0.3); review benefit plan documents (1.8)	2.10	1295.00	\$2,719.50
12/21/2022	KBD	CRF	Telephone call with N. Morin regarding FCC asset sale.	0.30	1295.00	\$388.50

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12/21/2022	KBD	CRF	Prepare memo regarding status of FCC sale and related issues.	0.30	1295.00	\$388.50
12/22/2022	IAWN	CRF	Review Hull email regarding Ecclesia reserves.	0.10	1295.00	\$129.50
12/22/2022	IAWN	CRF	Review attachments regarding reserves.	0.80	1295.00	\$1,036.00
12/22/2022	IAWN	CRF	Exchange emails with Hull regarding reserves.	0.10	1295.00	\$129.50
12/22/2022	KBD	CRF	Telephone call with BRG regarding potential DIP financing.	0.50	1295.00	\$647.50
12/23/2022	GSG	CRF	Review emails re DIP financing.	0.10	1045.00	\$104.50
12/23/2022	KBD	CRF	Draft letter regarding DIP to C. Ball.	0.60	1295.00	\$777.00
12/23/2022	BMM	CRF	Review emails between PSZJ and BRG regarding potential DIP.	0.50	725.00	\$362.50
12/24/2022	KHB	CRF	Emails with J. Stang and K. Dine re DIP financing motion.	0.30	1395.00	\$418.50
12/26/2022	GSG	CRF	Review emails to/from B. Michael, K. Dine, and J. Stang re sale order and terms.	0.10	1045.00	\$104.50
12/26/2022	KBD	CRF	Revisions to letter to C. Ball regarding DIP.	0.40	1295.00	\$518.00
12/26/2022	KBD	CRF	Analyze proposed sale order regarding FCC assets.	0.40	1295.00	\$518.00
12/26/2022	BMM	CRF	Review communications between team regarding possible DIP loan.	0.90	725.00	\$652.50
12/27/2022	JE	CRF	Review opinion in Aero case and distribute.	0.70	1325.00	\$927.50
12/27/2022	IAWN	CRF	Review Ecclesia materials from Hull and exchange emails regarding same with Hull.	1.10	1295.00	\$1,424.50
12/27/2022	IAWN	CRF	Review legal research list.	0.20	1295.00	\$259.00
12/27/2022	IAWN	CRF	Exchange emails with J. Stang regarding recommendation.	0.10	1295.00	\$129.50
12/27/2022	KBD	CRF	Finalize letter to C. Ball.	0.10	1295.00	\$129.50
12/27/2022	KBD	CRF	Analyze legal issues relating to proposed sale order.	0.80	1295.00	\$1,036.00
12/27/2022	KHB	CRF	Review J. Stang letter to C. Ball re financing motion issues.	0.20	1395.00	\$279.00
12/28/2022	KBD	CRF	Work on objection to objection to proposed sale order.	3.20	1295.00	\$4,144.00
12/29/2022	KBD	CRF	Analyze issues relating to proposed sale order.	1.70	1295.00	\$2,201.50

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12/29/2022	KBD	CRF	Prepare objection to proposed sale order.	1.30	1295.00	\$1,683.50
12/30/2022	GSG	CRF	Review emails from K. Dine and K. Brown re plan and proposed DIP by Diocese.	0.10	1045.00	\$104.50
12/30/2022	KBD	CRF	Two calls with P. Shields, R. Strong and B. Michael regarding financial analysis.	1.30	1295.00	\$1,683.50
				52.20		\$66,221.00

CmteDisc Reqs - Parishes

12/01/2022	KLL	CRP	Review list of parish regional schools and research corporate information.	0.60	495.00	\$297.00
12/01/2022	KBD	CRP	Review correspondence among BRG and PSZJ regarding parish matters.	0.30	1295.00	\$388.50
12/05/2022	KBD	CRP	Review correspondence from Jones Day relating to proposed transactions.	0.30	1295.00	\$388.50
12/06/2022	BMM	CRP	Revisions to parish claims chart.	0.30	725.00	\$217.50
12/06/2022	BMM	CRP	Revisions to parish claims chart.	2.30	725.00	\$1,667.50
12/08/2022	BMM	CRP	Call with BRG regarding parish chart.	0.40	725.00	\$290.00
				4.20		\$3,249.00

Employment Appls

12/30/2022	KBD	EAPPS	Review Jefferies retention application.	0.30	1295.00	\$388.50
				0.30		\$388.50

IAC/Affiliate Transactions

12/01/2022	JIS	IAC	(Partial) attend call with PSZJ re IAC issues and demands.	0.80	1525.00	\$1,220.00
12/01/2022	GSG	IAC	Call with PSZJ team re fraudulent transfer demands.	1.00	1045.00	\$1,045.00
12/01/2022	KBD	IAC	Call among PSZJ team regarding IAC targets.	1.00	1295.00	\$1,295.00
12/01/2022	BMM	IAC	Call with G. Greenwood, K. Brown, and K. Dine regarding IAC transfers.	1.00	725.00	\$725.00
12/05/2022	JIS	IAC	Review and revise correspondence regarding settlement offers.	0.20	1525.00	\$305.00
12/07/2022	KHB	IAC	Work on demand letters to IAC targets.	0.70	1395.00	\$976.50

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12/07/2022	GSG	IAC	Review and comments to IAC demands (.4), review additional emails and comments re same (.2).	0.60	1045.00	\$627.00
12/07/2022	GSG	IAC	Review emails re solvency analysis and email PSZJ team re same.	0.30	1045.00	\$313.50
12/07/2022	KBD	IAC	Review and prepare comments to draft demand letters.	0.60	1295.00	\$777.00
12/07/2022	BMM	IAC	Review and revise IAC target demand letters.	0.70	725.00	\$507.50
12/08/2022	KHB	IAC	Work on demand letters (.4); confer with G. Greenwood re same (.1).	0.50	1395.00	\$697.50
12/08/2022	GSG	IAC	Review counsel and revise/finalize demand letters.	0.60	1045.00	\$627.00
12/08/2022	GSG	IAC	Confer with K. Brown and update draft complaints for transmission with demands.	0.40	1045.00	\$418.00
12/08/2022	KBD	IAC	Strategize regarding next steps with respect to IAC demands.	0.40	1295.00	\$518.00
12/12/2022	KHB	IAC	Emails with G. Greenwood re IAC target demand issues.	0.20	1395.00	\$279.00
12/13/2022	KHB	IAC	Email from M. Bunin re demand on DOE (.2); emails with B. Michael, K. Dine re response to same (.4); confer with G. Greenwood re preparation of amended scheduling order (.2).	0.80	1395.00	\$1,116.00
12/13/2022	GSG	IAC	Review DOE letter from M. Bunin and emails to/from K. Brown re same.	0.30	1045.00	\$313.50
12/13/2022	KBD	IAC	Analyze issues relating to letter from DOE.	0.30	1295.00	\$388.50
12/15/2022	AJK	IAC	Analysis of IAC report.	3.20	1595.00	\$5,104.00
12/15/2022	AJK	IAC	Review appendices to IAC report.	1.60	1595.00	\$2,552.00
12/15/2022	GSG	IAC	Review DOE letter and emails re same, and calendar extension to respond.	0.30	1045.00	\$313.50
12/15/2022	KBD	IAC	Prepare correspondence regarding DOE matters.	0.20	1295.00	\$259.00
12/15/2022	KBD	IAC	Telephone call with M. Bunin regarding DOE.	0.20	1295.00	\$259.00
12/16/2022	KHB	IAC	Review letter from E. Stephens re IAC demands (.1); emails with J. Stang and K. Dine re same (.2).	0.30	1395.00	\$418.50
12/16/2022	KBD	IAC	Review correspondence from Jones Day regarding IAC matters.	0.10	1295.00	\$129.50
12/18/2022	JIS	IAC	Review and revise response to Debtor's counsel	0.30	1525.00	\$457.50

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			regarding IAC issues.			
12/18/2022	KHB	IAC	Emails with K. Dine and J. Stang re response to letter from E. Stephens re IAC demands.	0.20	1395.00	\$279.00
12/18/2022	KBD	IAC	Prepare response to Debtor letter re IAC.	0.30	1295.00	\$388.50
12/19/2022	KHB	IAC	Work on response to letter from E. Stephens (.2); review letter from W. Hauer re settlement and consider response to same (.3).	0.50	1395.00	\$697.50
12/19/2022	GSG	IAC	Review Seminary response to demand and email K. Brown re same.	0.20	1045.00	\$209.00
12/19/2022	KBD	IAC	Draft letter to Stephens regarding IAC proposals.	0.30	1295.00	\$388.50
12/20/2022	KHB	IAC	Emails with K. Dine and J. Stang re response to William Hauer letter concerning settlement demand (.2); confer with J. Stang re same (.2); work on letter (.2).	0.60	1395.00	\$837.00
12/20/2022	GSG	IAC	Review emails to/from K. Dine re Seminary response.	0.10	1045.00	\$104.50
12/20/2022	KBD	IAC	Prepare and review correspondence with Jones Day relating to IAC documents.	0.10	1295.00	\$129.50
				18.90		\$24,675.50

Interim Fee Applications

12/09/2022	KLL	IFA	Retrieve PSZJ sixth interim fee application and circulate same.	0.20	495.00	\$99.00
12/14/2022	DHH	IFA	Review fee exhibit to proposed order on 6th interim fee applications.	0.20	395.00	\$79.00
				0.40		\$178.00

Insurance Litigation

12/01/2022	IAWN	IL	Telephone call with J. Stang regarding parishes.	0.10	1295.00	\$129.50
12/13/2022	BMM	IL	Call with I. Nasatir regarding insurance demands.	0.30	725.00	\$217.50
12/13/2022	BMM	IL	Prepare analysis for insurance demands.	1.20	725.00	\$870.00
12/14/2022	IAWN	IL	Review Arrowood pleading.	0.20	1295.00	\$259.00
12/14/2022	IAWN	IL	Review prior pleadings and history of Arrowood.	0.50	1295.00	\$647.50
12/19/2022	IAWN	IL	Review insurance chart.	0.10	1295.00	\$129.50

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12/23/2022	KBD	IL	Review revised insurance complaint.	0.30	1295.00	\$388.50
12/26/2022	BMM	IL	Meeting with insurance team regarding insurance demands and claims.	0.50	725.00	\$362.50
12/30/2022	BMM	IL	Review insurer filings regarding RSA motion.	1.30	725.00	\$942.50
				4.50		\$3,946.50

Mtgs/Conf w/Client

12/01/2022	KBD	MCC	Review correspondence among PSZJ, Committee and SCC regarding ongoing case issues.	0.20	1295.00	\$259.00
12/01/2022	JIS	MCC	Call with J. Schulman and L. Leder regarding case status.	0.60	1525.00	\$915.00
12/02/2022	JIS	MCC	Call with state court counsel regarding plan issues.	1.70	1525.00	\$2,592.50
12/02/2022	KHB	MCC	Call with State Court Counsel re litigation strategy.	1.70	1395.00	\$2,371.50
12/02/2022	BMM	MCC	Prepare for SCC meeting.	0.50	725.00	\$362.50
12/02/2022	BMM	MCC	Call with SCC regarding ongoing case issues.	1.70	725.00	\$1,232.50
12/02/2022	BMM	MCC	Call with a SCC regarding meeting.	0.20	725.00	\$145.00
12/02/2022	GSG	MCC	Call with SCC and J. Stang, B. Michael, K. Dine, K. Brown, J. Bair, T. Burns re case status and approvals.	1.70	1045.00	\$1,776.50
12/02/2022	KBD	MCC	Call with SCC and BBB regarding ongoing case matters.	1.70	1295.00	\$2,201.50
12/05/2022	KBD	MCC	Prepare correspondence to SCC on outstanding case issues.	0.30	1295.00	\$388.50
12/05/2022	BMM	MCC	Email to SCC regarding deceased claimant.	0.30	725.00	\$217.50
12/05/2022	BMM	MCC	Review emails from Committee regarding article on financial transparency.	0.30	725.00	\$217.50
12/06/2022	JIS	MCC	Call with Committee regarding case status and mediation issues.	1.10	1525.00	\$1,677.50
12/06/2022	KHB	MCC	Call with Committee re IAC target demands and mediation issues.	1.10	1395.00	\$1,534.50
12/06/2022	GSG	MCC	Call with SCC and Committee members re IAC litigation and demands.	1.10	1045.00	\$1,149.50
12/06/2022	KBD	MCC	Participate in call with Committee regarding outstanding case issues.	1.10	1295.00	\$1,424.50

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12/06/2022	KBD	MCC	Follow-up among PSZJ regarding Committee/SCC meeting.	0.40	1295.00	\$518.00
12/06/2022	KBD	MCC	Review correspondence among PSZJ and Committee.	0.20	1295.00	\$259.00
12/06/2022	BMM	MCC	Participate in call with Committee regarding ongoing case issues.	1.10	725.00	\$797.50
12/09/2022	IAWN	MCC	Telephone call with SCC regarding status.	0.90	1295.00	\$1,165.50
12/09/2022	JIS	MCC	(Partial) Participate in call with State Court Counsel regarding ongoing issues.	0.80	1525.00	\$1,220.00
12/09/2022	KBD	MCC	Call with SCC, PSZJ and BBB regarding ongoing case issues.	0.90	1295.00	\$1,165.50
12/09/2022	BMM	MCC	Participate in call with State Court Counsel regarding ongoing issues.	0.90	725.00	\$652.50
12/10/2022	KBD	MCC	Review correspondence among PSZJ and SCC.	0.20	1295.00	\$259.00
12/10/2022	BMM	MCC	Draft email to SCC regarding claims valuation data.	0.30	725.00	\$217.50
12/12/2022	KBD	MCC	Review correspondence among SCC and PSZJ.	0.10	1295.00	\$129.50
12/13/2022	JIS	MCC	Committee call re insurance issues and chambers conference.	1.00	1525.00	\$1,525.00
12/13/2022	KBD	MCC	Call with Committee and SCC regarding ongoing case issues.	1.00	1295.00	\$1,295.00
12/13/2022	BMM	MCC	Participate in call with Committee regarding ongoing case issues.	1.00	725.00	\$725.00
12/14/2022	KBD	MCC	Review correspondence from Committee on ongoing case issues.	0.10	1295.00	\$129.50
12/15/2022	KBD	MCC	Prepare correspondence to SCC.	0.10	1295.00	\$129.50
12/16/2022	JIS	MCC	Call with state court counsel regarding case status.	0.30	1525.00	\$457.50
12/19/2022	KBD	MCC	Prepare correspondence to Committee regarding ongoing case matters.	0.10	1295.00	\$129.50
12/22/2022	KBD	MCC	Prepare and review correspondence among PSZJ and Committee and SCC on ongoing case issues .	0.40	1295.00	\$518.00
12/22/2022	KBD	MCC	Telephone call with J. Stang regarding SCC meeting.	0.10	1295.00	\$129.50
12/22/2022	JIS	MCC	Call state court counsel regarding judicial mediation issues	0.30	1525.00	\$457.50

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12/23/2022	KBD	MCC	Telephone call with SCC regarding ongoing case issues.	1.30	1295.00	\$1,683.50
12/23/2022	KBD	MCC	Draft memo to SCC regarding ongoing case matters.	0.80	1295.00	\$1,036.00
12/23/2022	BMM	MCC	Participate in SCC meeting regarding ongoing case issues.	1.30	725.00	\$942.50
12/23/2022	BMM	MCC	Revise letter to SCC regarding judicial mediator.	0.50	725.00	\$362.50
12/23/2022	BMM	MCC	Communications with SCC regarding claims.	0.50	725.00	\$362.50
12/23/2022	IAWN	MCC	Telephone call with SCC regarding mediation.	1.30	1295.00	\$1,683.50
12/24/2022	KBD	MCC	Draft memorandum to SCC regarding ongoing case issues.	1.00	1295.00	\$1,295.00
12/26/2022	KBD	MCC	Participate in call with SCC regarding ongoing case issues.	0.90	1295.00	\$1,165.50
12/26/2022	KBD	MCC	Review correspondence from SCC regarding ongoing case issues.	0.10	1295.00	\$129.50
12/26/2022	BMM	MCC	Participate in SCC meeting regarding ongoing case issues.	0.90	725.00	\$652.50
12/26/2022	BMM	MCC	Meeting with team following up on SCC meeting.	0.20	725.00	\$145.00
12/26/2022	IAWN	MCC	Telephone call with SCC regarding mediation.	0.90	1295.00	\$1,165.50
12/26/2022	IAWN	MCC	Telephone call with team regarding SCC.	0.20	1295.00	\$259.00
12/26/2022	IAWN	MCC	Prepare for Committee call exchanging emails with team.	0.20	1295.00	\$259.00
12/26/2022	IAWN	MCC	(Partial) Telephone call with Committee regarding mediation.	0.20	1295.00	\$259.00
12/26/2022	IAWN	MCC	Telephone call with team re Committee call.	0.30	1295.00	\$388.50
12/27/2022	IAWN	MCC	Telephone call with SCC regarding status (p/o).	0.50	1295.00	\$647.50
12/27/2022	IAWN	MCC	Telephone call with Committee regarding status.	1.00	1295.00	\$1,295.00
12/27/2022	JIS	MCC	Committee conference call regarding mediation.	1.00	1525.00	\$1,525.00
12/27/2022	KBD	MCC	Telephone conference with J. Stang regarding Committee and SCC call.	0.10	1295.00	\$129.50
12/27/2022	KBD	MCC	Prepare for call with SCC including review of correspondence among SCC.	0.60	1295.00	\$777.00
12/27/2022	KBD	MCC	Participate in call with SCC regarding ongoing case issues.	0.50	1295.00	\$647.50

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12/27/2022	KBD	MCC	Call with Committee regarding ongoing case issues.	1.00	1295.00	\$1,295.00
12/27/2022	KBD	MCC	Follow-up call with Burns Bair Bowen and PSZJ regarding next steps following Committee call.	0.30	1295.00	\$388.50
12/27/2022	KBD	MCC	Review correspondence among PSZJ, Committee and SCC regarding ongoing issues.	0.40	1295.00	\$518.00
12/27/2022	BMM	MCC	Participate in SCC meeting regarding ongoing case issues.	0.50	725.00	\$362.50
12/27/2022	BMM	MCC	Participate in Committee meeting regarding ongoing issues.	1.00	725.00	\$725.00
12/27/2022	BMM	MCC	Call with team following up on Committee meeting.	0.30	725.00	\$217.50
12/27/2022	JIS	MCC	Call with state court counsel regarding mediation issues.	0.50	1525.00	\$762.50
12/27/2022	IAWN	MCC	Telephone call with team regarding Committee.	0.30	1295.00	\$388.50
12/28/2022	KBD	MCC	Call with C. d'Estries regarding ongoing case issues.	0.50	1295.00	\$647.50
12/28/2022	KBD	MCC	Prepare and review correspondence among SCC and PSZJ.	0.20	1295.00	\$259.00
12/29/2022	JIS	MCC	Review presentation for Committee.	0.40	1525.00	\$610.00
12/29/2022	KBD	MCC	Call with J. Daly, R. Tollner (for part) and B. Michael regarding ongoing case issues.	0.50	1295.00	\$647.50
12/29/2022	BMM	MCC	Call with executive committee regarding fees and other case issues.	0.50	725.00	\$362.50
12/29/2022	BMM	MCC	Call with J. Stang regarding presentation for SCC and Committee.	0.40	725.00	\$290.00
12/29/2022	BMM	MCC	Revise presentation to SCC and Committee.	0.30	725.00	\$217.50
12/30/2022	KBD	MCC	Prepare and review email correspondence among PSZJ, Burns Bowen Bair and SCC regarding ongoing case issues.	0.50	1295.00	\$647.50
12/30/2022	BMM	MCC	Participate in call with State Court Counsel regarding ongoing issues.	1.00	725.00	\$725.00
12/30/2022	IAWN	MCC	Telephone call with SCC regarding mediation.	1.00	1295.00	\$1,295.00
12/30/2022	KBD	MCC	Telephone call with SCC regarding ongoing case issues.	1.00	1295.00	\$1,295.00
12/31/2022	BMM	MCC	Revise presentation to SCC and Committee.	1.30	725.00	\$942.50

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				51.70		\$59,752.50
Mtgs/Conf w/Cmte Profs						
12/07/2022	JIS	MCP	Meeting with Diocese's counsel regarding ongoing case issues.	0.10	1525.00	\$152.50
12/07/2022	JIS	MCP	Follow-up call to Jones Day call with K. Dine and B. Michael.	0.10	1525.00	\$152.50
12/07/2022	KBD	MCP	Meeting with Diocese's counsel regarding ongoing case issues.	0.10	1295.00	\$129.50
12/07/2022	KBD	MCP	Follow-up to Jones Day call with J. Stang and B. Michael.	0.10	1295.00	\$129.50
12/07/2022	BMM	MCP	Meeting with Diocese's counsel regarding ongoing case issues.	0.10	725.00	\$72.50
12/07/2022	BMM	MCP	Follow-up call to Jones Day call with J. Stang and K. Dine.	0.10	725.00	\$72.50
12/14/2022	KBD	MCP	Call with Jones Day and PSZJ regarding ongoing case issues.	0.30	1295.00	\$388.50
12/14/2022	KBD	MCP	Follow-up call to Jones Day call with B. Michael and J. Stang.	0.30	1295.00	\$388.50
12/14/2022	BMM	MCP	Call with Debtor's counsel regarding ongoing case issues.	0.30	725.00	\$217.50
12/14/2022	BMM	MCP	Call with J. Stang and K. Dine regarding Jones Day meeting.	0.30	725.00	\$217.50
12/21/2022	KBD	MCP	Telephone call with Jones Day regarding ongoing case issues.	0.20	1295.00	\$259.00
12/21/2022	KBD	MCP	Follow-up correspondence among PSZJ regarding Jones Day call.	0.10	1295.00	\$129.50
12/22/2022	KBD	MCP	Telephone call with Ben Rosenblum regarding ongoing case issues.	0.10	1295.00	\$129.50
12/22/2022	KBD	MCP	Review correspondence from Jones Day on ongoing case issues.	0.10	1295.00	\$129.50
12/28/2022	KBD	MCP	Call into Jones Day call.	0.10	1295.00	\$129.50
12/28/2022	KBD	MCP	Review correspondence among Jones Day and PSZJ regarding ongoing case issues.	0.10	1295.00	\$129.50
12/28/2022	BMM	MCP	Wait for Jones Day to join weekly call.	0.10	725.00	\$72.50
				2.60		\$2,900.00

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Mediation						
12/01/2022	JIS	ME	Call with PSZJ and special insurance counsel regarding mediation demands/issues.	1.90	1525.00	\$2,897.50
12/01/2022	GSG	ME	Call with B. Michael, K. Dine, J. Stang, I. Scharf, K. Brown, J. Bair, and T. Burns re mediation and timeline moving forward.	1.90	1045.00	\$1,985.50
12/01/2022	KBD	ME	Call with PSZJ and BBB team regarding mediation strategy.	1.90	1295.00	\$2,460.50
12/01/2022	BMM	ME	Call with K. Dine and K. LaBrada regarding WIP list.	0.60	725.00	\$435.00
12/01/2022	BMM	ME	Call with team regarding mediation strategy.	1.90	725.00	\$1,377.50
12/01/2022	KLL	ME	Attend team call going over assignments on upcoming filings.	1.90	495.00	\$940.50
12/02/2022	BMM	ME	Call regarding mediation strategy with K. Dine, J. Stang and I. Scharf.	0.50	725.00	\$362.50
12/02/2022	BMM	ME	Call with team regarding mediation strategy (partial).	0.30	725.00	\$217.50
12/05/2022	GSG	ME	Review emails re insurance demands and exposure.	0.20	1045.00	\$209.00
12/05/2022	KBD	ME	Strategize regarding next steps in mediation.	1.20	1295.00	\$1,554.00
12/05/2022	KBD	ME	Analyze information relating to insurance coverage.	0.40	1295.00	\$518.00
12/06/2022	IAWN	ME	Telephone call with J. Stang, mediator, I. Scharf, J. Bair, T. Burns and K. Dine regarding mediation strategy.	0.40	1295.00	\$518.00
12/06/2022	IAWN	ME	Telephone call with B. Michael regarding mediation.	0.10	1295.00	\$129.50
12/06/2022	IAWN	ME	Exchange emails with team regarding attendance at Committee telephone call.	0.10	1295.00	\$129.50
12/06/2022	IAWN	ME	Review agenda.	0.10	1295.00	\$129.50
12/06/2022	KBD	ME	Strategize regarding mediation with B. Michael.	1.50	1295.00	\$1,942.50
12/06/2022	BMM	ME	Call with K. Dine regarding mediation strategy.	1.50	725.00	\$1,087.50
12/06/2022	BMM	ME	Call with I. Nasatir regarding mediation and case issues.	0.10	725.00	\$72.50
12/07/2022	KBD	ME	Strategize regarding next steps with B. Michael (for part).	1.30	1295.00	\$1,683.50

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12/08/2022	IAWN	ME	Telephone call with team regarding mediation.	1.60	1295.00	\$2,072.00
12/08/2022	IAWN	ME	Review K. Brown email regarding BSA ruling.	0.10	1295.00	\$129.50
12/08/2022	JIS	ME	Call with DRVC team regarding mediation strategy.	1.60	1525.00	\$2,440.00
12/08/2022	KHB	ME	Call with PSZJ team re litigation and mediation strategy.	1.60	1395.00	\$2,232.00
12/08/2022	GSG	ME	Call with K. Dine, B. Michael, K. Brown, J. Stang, I. Nasatir, and J. Bair re mediation status and timeline.	1.60	1045.00	\$1,672.00
12/08/2022	KBD	ME	Call with PSZJ and BBB regarding mediation strategy.	1.60	1295.00	\$2,072.00
12/08/2022	BMM	ME	Call with DRVC team regarding mediation strategy.	1.60	725.00	\$1,160.00
12/10/2022	IAWN	ME	Exchange emails with B. Michael re information needed for mediation.	0.10	1295.00	\$129.50
12/10/2022	KBD	ME	Review correspondence with mediation parties regarding chambers conference.	0.10	1295.00	\$129.50
12/13/2022	AJK	ME	Analysis of Committee mediation brief with respect to potential litigation issues and strategy.	2.80	1595.00	\$4,466.00
12/13/2022	IAWN	ME	Telephone call with Committee regarding hearing (p/o).	1.00	1295.00	\$1,295.00
12/13/2022	IAWN	ME	Telephone call with B. Michael regarding telephone call with Committee.	0.30	1295.00	\$388.50
12/15/2022	IAWN	ME	Review K. Dine and J. Bair emails regarding demands.	0.20	1295.00	\$259.00
12/15/2022	GSG	ME	Meeting with J. Stang, K. Brown, I. Nasatir, K. Dine, and B. Michael re mediation status and ongoing deadlines.	0.90	1045.00	\$940.50
12/15/2022	BMM	ME	Meet with team regarding mediation strategy.	0.90	725.00	\$652.50
12/15/2022	JIS	ME	PSZJ team call to review status of preliminary injunction, IAC settlement offers and claims issues.	0.90	1525.00	\$1,372.50
12/16/2022	IAWN	ME	Exchange emails with team regarding mediation call.	0.10	1295.00	\$129.50
12/16/2022	JIS	ME	Call PVO re mediation issues and demands.	0.30	1525.00	\$457.50
12/16/2022	KBD	ME	Review drafts of insurance demands.	0.20	1295.00	\$259.00
12/17/2022	IAWN	ME	Telephone call with Berringer, Ann K, Law, Burns Bair LLP regarding insurance allocation.	0.60	1295.00	\$777.00

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12/17/2022	IAWN	ME	Mediation preparation reviewing standing memorandum.	1.20	1295.00	\$1,554.00
12/17/2022	IAWN	ME	Exchange emails with V. Newmark regarding memorandum.	0.10	1295.00	\$129.50
12/18/2022	IAWN	ME	Review mediator letter and comments.	0.20	1295.00	\$259.00
12/19/2022	GSG	ME	Review emails from J. Stang re insurance demands.	0.10	1045.00	\$104.50
12/20/2022	KBD	ME	Review and attend to correspondence from mediator regarding upcoming sessions.	0.20	1295.00	\$259.00
12/21/2022	IAWN	ME	Review K. Dine email regarding telephone call with Diocese regarding mediation.	0.10	1295.00	\$129.50
12/21/2022	KBD	ME	Telephone call with J. Stang regarding mediation matters.	0.30	1295.00	\$388.50
12/21/2022	KBD	ME	Strategize regarding next steps in mediation.	0.80	1295.00	\$1,036.00
12/22/2022	JIS	ME	Call K. Dine regarding mediation issues.	0.20	1525.00	\$305.00
12/23/2022	KBD	ME	Follow-up among PSZJ and BB regarding mediation strategy.	1.00	1295.00	\$1,295.00
12/23/2022	IAWN	ME	Telephone call with team and Burns Bowen Bair regarding mediation.	1.00	1295.00	\$1,295.00
12/23/2022	IAWN	ME	Telephone call with team regarding call.	0.20	1295.00	\$259.00
12/23/2022	IAWN	ME	Prepare for mediation reviewing Arrowood Q1 financials and KCIC article.	1.70	1295.00	\$2,201.50
12/23/2022	IAWN	ME	Review 2021 annual statement.	1.20	1295.00	\$1,554.00
12/23/2022	GSG	ME	Review emails from K. Dine and J. Stang re co-mediator appointment.	0.20	1045.00	\$209.00
12/23/2022	KBD	ME	Telephone call with I. Nasatir, J. Stang and B. Michael regarding mediation strategy.	0.20	1295.00	\$259.00
12/23/2022	KBD	ME	Telephone call with B. Michael regarding mediation strategy.	0.50	1295.00	\$647.50
12/23/2022	BMM	ME	Meeting with PSZJ and BBB team regarding mediation strategy.	1.00	725.00	\$725.00
12/23/2022	BMM	ME	Meeting with PSZJ team regarding mediation.	0.20	725.00	\$145.00
12/23/2022	BMM	ME	Call with K. Dine regarding mediation strategy.	0.50	725.00	\$362.50
12/24/2022	KHB	ME	Emails with PSZJ team re judicial mediator.	0.30	1395.00	\$418.50

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12/25/2022	LDJ	ME	Teleconference with Jim Stang re: mediation issues	0.30	1575.00	\$472.50
12/26/2022	KBD	ME	Follow-up call with Burns Bowen Bair and PSZJ regarding next steps.	0.30	1295.00	\$388.50
12/26/2022	LDJ	ME	Teleconference with Jim Stang re: mediation issues	0.20	1575.00	\$315.00
12/26/2022	IAWN	ME	Telephone call with Burns Bowen Bair regarding insurance and mediation.	0.40	1295.00	\$518.00
12/26/2022	KBD	ME	Call with J. Stang regarding mediation strategy.	0.10	1295.00	\$129.50
12/26/2022	KBD	ME	Call with B. Michael regarding mediation strategy.	0.50	1295.00	\$647.50
12/26/2022	KBD	ME	Review and prepare comments to draft letter to C. Ball regarding mediation issues.	0.30	1295.00	\$388.50
12/26/2022	BMM	ME	Draft email regarding judicial mediator (with K. Dine for part)	0.60	725.00	\$435.00
12/27/2022	JIS	ME	Follow up call with Committee professionals following Committee call for next steps.	0.30	1525.00	\$457.50
12/27/2022	JIS	ME	Call with K. Dine regarding emails related to mediation issue.	0.10	1525.00	\$152.50
12/27/2022	JIS	ME	Email response to SCC emails regarding mediation issue.	0.30	1525.00	\$457.50
12/27/2022	KBD	ME	Strategize regarding mediation issues with B. Michael.	1.20	1295.00	\$1,554.00
12/27/2022	BMM	ME	Call with K. Dine regarding mediation and Committee meeting and communications.	1.20	725.00	\$870.00
12/28/2022	JIS	ME	Call with PVO re upcoming mediation.	0.60	1525.00	\$915.00
12/28/2022	KHB	ME	Confer with J. Stang re judicial mediator.	0.20	1395.00	\$279.00
12/28/2022	KBD	ME	Prepare for mediation.	1.10	1295.00	\$1,424.50
12/29/2022	IAWN	ME	Review BBB and Claro email exchange regarding Lexington allocation for mediation.	0.20	1295.00	\$259.00
12/29/2022	JIS	ME	Meeting with PSZJ and insurance counsel to review WIP and mediation issues.	2.40	1525.00	\$3,660.00
12/29/2022	JIS	ME	Review and revise memo re plan terms.	1.30	1525.00	\$1,982.50
12/29/2022	JIS	ME	Review/comment on child protection memo.	0.20	1525.00	\$305.00
12/29/2022	KHB	ME	PSZJ team call re mediation, opposition to stay motion, DIP motion, and claims procedure motion.	2.40	1395.00	\$3,348.00

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12/29/2022	GSG	ME	Meeting of PSZJ and BBB re continuing mediation issues and strategy.	2.40	1045.00	\$2,508.00
12/29/2022	KBD	ME	Prepare for mediation and meetings with Committee/SCC.	1.40	1295.00	\$1,813.00
12/29/2022	KBD	ME	Strategize regarding mediation with BBB and PSZJ.	2.40	1295.00	\$3,108.00
12/29/2022	BMM	ME	Call with team regarding mediation strategy and other case issues.	2.40	725.00	\$1,740.00
12/30/2022	IAWN	ME	Telephone call with B. Michael regarding valuation.	0.10	1295.00	\$129.50
12/30/2022	KBD	ME	Follow-up call with BBB and PSZJ regarding next steps relating to mediation.	0.30	1295.00	\$388.50
12/30/2022	KBD	ME	Telephone call with J. Stang regarding mediation issues.	0.20	1295.00	\$259.00
12/31/2022	IAWN	ME	Prepare for mediation with review of coverage chart and issues.	1.10	1295.00	\$1,424.50
12/31/2022	BMM	ME	Prepare for mediation.	1.30	725.00	\$942.50
				72.90		\$86,491.50

Monthly Fee Statements

12/01/2022	KLL	MFA	Prepare and file certificate of service re Committee professionals October monthly fee statements.	0.50	495.00	\$247.50
12/08/2022	KLL	MFA	Review various monthly fee statements and interim fee applications and update chart on fees to same.	1.10	495.00	\$544.50
12/14/2022	DHH	MFA	Review/revise PSZJ November fee statement.	1.80	395.00	\$711.00
12/15/2022	DHH	MFA	Review/revise PSZJ November fee statement (2x).	1.50	395.00	\$592.50
12/18/2022	BMM	MFA	Revise monthly fee statement.	0.50	725.00	\$362.50
12/19/2022	BMM	MFA	Revise monthly fee statement.	0.50	725.00	\$362.50
12/21/2022	KLL	MFA	Prepare notice of rate increase.	0.70	495.00	\$346.50
12/21/2022	DHH	MFA	Review/revise PSZJ November fee statement.	0.90	395.00	\$355.50
12/22/2022	KLL	MFA	Finalize and file PSZJ Notice of Rate Increase.	0.30	495.00	\$148.50
12/25/2022	BMM	MFA	Revise monthly fee statement.	1.00	725.00	\$725.00
12/27/2022	KLL	MFA	Prepare certificate of no objection to Committee professionals October monthly fee statements.	0.70	495.00	\$346.50

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12/27/2022	DHH	MFA	Review/revise PSZJ November fee statement (.50) and prepare monthly fee statement (.80).	1.30	395.00	\$513.50
				10.80		\$5,256.00

Open Court Hearing

12/02/2022	JIS	OPH	Attend hearing regarding BSA and chambers conference.	0.50	1525.00	\$762.50
12/02/2022	KBD	OPH	Prepare for and attend court hearing.	0.40	1295.00	\$518.00
12/02/2022	BMM	OPH	Status conference hearing.	0.40	725.00	\$290.00
12/16/2022	JIS	OPH	Call K. Dine regarding fee hearing and comments by court.	0.40	1525.00	\$610.00
12/16/2022	KHB	OPH	Emails with K. Dine and J. Stang re results of hearing.	0.20	1395.00	\$279.00
12/16/2022	KBD	OPH	Call with J. Stang regarding hearing.	0.20	1295.00	\$259.00
12/16/2022	KBD	OPH	Prepare and review correspondence regarding hearing follow-up.	0.20	1295.00	\$259.00
12/16/2022	KBD	OPH	Attend court hearing.	0.50	1295.00	\$647.50
12/16/2022	KBD	OPH	Prepare for hearing.	0.70	1295.00	\$906.50
				3.50		\$4,531.50

Plan & Disclosure Stmt. [B320]

12/01/2022	JIS	PD	Call with K. Dine (partial), B. Michael (partial) and I. Scharf regarding terms of plan.	1.10	1525.00	\$1,677.50
12/01/2022	KHB	PD	PSZJ team call re Creditors' Plan, IAC target demands and litigation strategy.	2.50	1395.00	\$3,487.50
12/01/2022	KBD	PD	Prepare disclosure statement.	1.40	1295.00	\$1,813.00
12/01/2022	KBD	PD	Call with J. Stang, I. Scharf and B. Michael (for part) regarding plan issues.	0.80	1295.00	\$1,036.00
12/02/2022	JIS	PD	Call with B. Michael and K. Dine regarding plan issues.	0.80	1525.00	\$1,220.00
12/02/2022	GSG	PD	Review related docket re plan preparation and evidentiary issues.	0.30	1045.00	\$313.50
12/02/2022	KBD	PD	Strategize regarding plan and disclosure statement issues with J. Stang and B. Michael.	0.80	1295.00	\$1,036.00

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12/02/2022	KBD	PD	Strategize regarding plan with PSZJ and BBB.	0.30	1295.00	\$388.50
12/02/2022	KBD	PD	Analyze plan issues with B. Michael.	0.60	1295.00	\$777.00
12/02/2022	KBD	PD	Work on disclosure statement.	2.90	1295.00	\$3,755.50
12/02/2022	BMM	PD	Call with K. Dine and J. Stang regarding plan issues.	0.90	725.00	\$652.50
12/02/2022	BMM	PD	Call with K. Dine regarding plan issues.	0.60	725.00	\$435.00
12/05/2022	KBD	PD	Prepare disclosure statement.	3.60	1295.00	\$4,662.00
12/06/2022	JIS	PD	Call with PSZJ re follow up on action items from committee meeting.	0.40	1525.00	\$610.00
12/06/2022	KHB	PD	PSZJ team call re plan terms.	0.40	1395.00	\$558.00
12/06/2022	KHB	PD	Review recent authority re third party releases and emails PSZJ team re same.	0.40	1395.00	\$558.00
12/06/2022	GSG	PD	Call with K. Dine, B. Michael, J. Stang, and K. Brown re plan status.	0.40	1045.00	\$418.00
12/06/2022	GSG	PD	Review related docket and circulate order re briefing.	0.20	1045.00	\$209.00
12/06/2022	KBD	PD	Analyze issues for disclosure statement.	1.80	1295.00	\$2,331.00
12/06/2022	KBD	PD	Analyze issues relating to plan matters.	0.80	1295.00	\$1,036.00
12/06/2022	BMM	PD	Call with K. Dine regarding plan issues.	0.20	725.00	\$145.00
12/06/2022	BMM	PD	Call with team regarding plan and other case issues.	0.40	725.00	\$290.00
12/07/2022	IAWN	PD	Review and comment on plan re release of insurers.	1.50	1295.00	\$1,942.50
12/07/2022	KHB	PD	Review memo on ability to monetize pension funds (1.2); confer with J. Stang re same (.2).	1.40	1395.00	\$1,953.00
12/07/2022	KBD	PD	Prepare disclosure statement.	2.40	1295.00	\$3,108.00
12/08/2022	IAWN	PD	Telephone call with BRG and team regarding plan.	1.10	1295.00	\$1,424.50
12/08/2022	IAWN	PD	Review J. Bair comments to plan and comment regarding same.	0.70	1295.00	\$906.50
12/08/2022	KHB	PD	Call with BRG and PSZJ team re plan issues (1.1); call with PSZJ team re plan issues (.4); analyze authorities re best interest test application to non-debtors and emails to PSZJ team re same (1.4); emails with K. Dine re religious liberty issues (.3).	3.20	1395.00	\$4,464.00
12/08/2022	GSG	PD	Call with K. Dine, B. Michael, K. Brown, and BRG re assignments and timeline.	1.10	1045.00	\$1,149.50

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12/08/2022	KBD	PD	Analyze draft plan of reorganization.	1.40	1295.00	\$1,813.00
12/08/2022	KBD	PD	Prepare draft disclosure statement.	2.30	1295.00	\$2,978.50
12/08/2022	KBD	PD	Analyze legal issues relating to plan.	0.40	1295.00	\$518.00
12/08/2022	BMM	PD	Call with team and BRG regarding plan and other issues.	1.10	725.00	\$797.50
12/08/2022	BMM	PD	Call with K. Dine regarding plan issues.	0.20	725.00	\$145.00
12/08/2022	BMM	PD	Revise draft plan.	1.60	725.00	\$1,160.00
12/09/2022	GSG	PD	Review decision re BSA opt-in.	0.20	1045.00	\$209.00
12/09/2022	KBD	PD	Call with B. Michael regarding plan issues.	0.60	1295.00	\$777.00
12/09/2022	KBD	PD	Prepare disclosure statement.	3.60	1295.00	\$4,662.00
12/09/2022	KBD	PD	Analyze issues relating to draft plan.	1.80	1295.00	\$2,331.00
12/09/2022	BMM	PD	Call with K. Dine regarding plan issues.	0.70	725.00	\$507.50
12/09/2022	BMM	PD	Revise draft plan.	1.20	725.00	\$870.00
12/09/2022	BMM	PD	Draft allocation protocols for plan.	0.20	725.00	\$145.00
12/12/2022	AJK	PD	Zoom call with B Michael, K Dine, T Flanagan re plan litigation strategy issues.	1.00	1595.00	\$1,595.00
12/12/2022	AJK	PD	Review hearing transcripts.	2.30	1595.00	\$3,668.50
12/12/2022	JIS	PD	Review/revise draft plan.	2.30	1525.00	\$3,507.50
12/12/2022	KBD	PD	Analyze issues relating to plan with B. Michael (for part).	1.30	1295.00	\$1,683.50
12/12/2022	KBD	PD	Call with B. Michael, T. Flanagan and A. Kornfeld regarding plan issues.	1.00	1295.00	\$1,295.00
12/12/2022	KBD	PD	Review revisions to plan.	0.60	1295.00	\$777.00
12/12/2022	BMM	PD	Revise draft plan.	0.90	725.00	\$652.50
12/12/2022	BMM	PD	Call with K. Dine, T. Flanagan, and A. Kornfeld regarding plan litigation.	1.00	725.00	\$725.00
12/12/2022	BMM	PD	Draft allocation protocols for plan.	1.20	725.00	\$870.00
12/12/2022	BMM	PD	Draft allocation protocols for plan.	0.10	725.00	\$72.50
12/12/2022	BMM	PD	Draft allocation protocols for plan.	1.00	725.00	\$725.00
12/13/2022	IAWN	PD	Review chart regarding claims to go forward.	0.30	1295.00	\$388.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/13/2022	IAWN	PD	Telephone call with B. Michael regarding J. Amala claims.	0.10	1295.00	\$129.50
12/13/2022	IAWN	PD	Review and revise letter to Diocese regarding Ecclesia.	0.30	1295.00	\$388.50
12/13/2022	IAWN	PD	Review BRG chart regarding claims.	0.20	1295.00	\$259.00
12/13/2022	JIS	PD	Call with K. Dine, I. Scharf and B. Michael regarding open plan issues.	1.00	1525.00	\$1,525.00
12/13/2022	KBD	PD	Strategize regarding plan issues with B. Michael, J. Stang and I. Scharf.	1.00	1295.00	\$1,295.00
12/13/2022	BMM	PD	Analyze Committee plans in other Diocesan bankruptcies.	0.60	725.00	\$435.00
12/13/2022	BMM	PD	Call with J. Stang, I. Scharf, and K. Dine regarding plan allocation terms.	1.00	725.00	\$725.00
12/13/2022	BMM	PD	Revise draft plan.	2.10	725.00	\$1,522.50
12/14/2022	AJK	PD	Analyze Committee plan.	1.60	1595.00	\$2,552.00
12/14/2022	AJK	PD	Analyze TAP.	0.70	1595.00	\$1,116.50
12/14/2022	GSG	PD	Review related case re objections and briefing.	0.40	1045.00	\$418.00
12/14/2022	KBD	PD	Call with T. Flanagan and B. Michael regarding plan matters.	0.50	1295.00	\$647.50
12/14/2022	KBD	PD	Telephone call with T. Flanagan regarding plan matters.	0.20	1295.00	\$259.00
12/14/2022	KBD	PD	Analyze issues relating to the plan.	0.60	1295.00	\$777.00
12/14/2022	BMM	PD	Revise trust allocation protocols.	0.70	725.00	\$507.50
12/14/2022	BMM	PD	Call with K. Dine and T. Flanagan regarding discovery.	0.50	725.00	\$362.50
12/14/2022	BMM	PD	Call with J. Stang regarding allocation protocols.	0.10	725.00	\$72.50
12/14/2022	BMM	PD	Review case law regarding Committee plans.	2.60	725.00	\$1,885.00
12/14/2022	BMM	PD	Review case law regarding Committee plans.	0.90	725.00	\$652.50
12/15/2022	IAWN	PD	Review TAP and comment to B. Michael.	1.10	1295.00	\$1,424.50
12/15/2022	IAWN	PD	Telephone call with team regarding plan.	0.90	1295.00	\$1,165.50
12/15/2022	KHB	PD	PSZJ Team call re plan and litigation strategy issues.	0.90	1395.00	\$1,255.50
12/15/2022	KBD	PD	Analysis of plan issues.	1.70	1295.00	\$2,201.50

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12/15/2022	KBD	PD	Call with PSZJ team regarding plan matters.	0.80	1295.00	\$1,036.00
12/16/2022	JIS	PD	Review TAP for plan.	0.40	1525.00	\$610.00
12/20/2022	IAWN	PD	Review plan and comment.	1.00	1295.00	\$1,295.00
12/20/2022	KBD	PD	Analyze legal issues relating to plan of reorganization.	3.60	1295.00	\$4,662.00
12/20/2022	KBD	PD	Work on disclosure statement.	1.30	1295.00	\$1,683.50
12/21/2022	KBD	PD	Prepare memorandum regarding plan issues.	2.60	1295.00	\$3,367.00
12/22/2022	KBD	PD	Analyze legal issues relating to plan and disclosure statement.	3.80	1295.00	\$4,921.00
12/22/2022	KBD	PD	Work on disclosure statement.	1.90	1295.00	\$2,460.50
12/23/2022	KBD	PD	Analyze legal issues relating to plan.	1.80	1295.00	\$2,331.00
12/26/2022	IAWN	PD	Review plan and TDP regarding SIR.	2.40	1295.00	\$3,108.00
12/26/2022	IAWN	PD	Review PSZJ team emails re sale withholding.	0.20	1295.00	\$259.00
12/26/2022	KBD	PD	Prepare memorandum regarding case legal issues.	2.30	1295.00	\$2,978.50
12/26/2022	BMM	PD	Call with K. Dine regarding plan issues.	0.40	725.00	\$290.00
12/26/2022	BMM	PD	Revise plan and TAP based on team edits.	1.40	725.00	\$1,015.00
12/27/2022	JIS	PD	Review proposed changes to plan and TAP.	0.40	1525.00	\$610.00
12/27/2022	KHB	PD	Emails with B. Michael regarding plan issues.	0.30	1395.00	\$418.50
12/27/2022	KBD	PD	Analyze legal issues relating to plan.	0.70	1295.00	\$906.50
12/27/2022	BMM	PD	Legal research regarding plan litigation issues.	2.00	725.00	\$1,450.00
12/27/2022	BMM	PD	Revise draft plan and allocation protocols.	1.30	725.00	\$942.50
12/28/2022	IAWN	PD	Review plan and disclosure statement.	3.70	1295.00	\$4,791.50
12/28/2022	IAWN	PD	Review BBB comments regarding plan.	0.20	1295.00	\$259.00
12/28/2022	IAWN	PD	Email B. Michael with comments regarding plan and disclosure statement.	0.20	1295.00	\$259.00
12/28/2022	IAWN	PD	Exchange emails with B. Michael regarding Ecclesia and Hull comments.	0.10	1295.00	\$129.50
12/28/2022	IAWN	PD	Telephone call with J. Stang regarding status.	0.10	1295.00	\$129.50
12/28/2022	KHB	PD	Emails from I. Nasitar and J. Bair re plan issues.	0.20	1395.00	\$279.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/28/2022	GSG	PD	Review current article re third party releases and status.	0.40	1045.00	\$418.00
12/28/2022	GSG	PD	Review emails to/from B. Michael re insurance treatment.	0.30	1045.00	\$313.50
12/28/2022	KBD	PD	Telephone conference with B. Michael regarding plan issues.	0.40	1295.00	\$518.00
12/28/2022	KBD	PD	Analyze revised plan documents.	1.30	1295.00	\$1,683.50
12/28/2022	BMM	PD	Legal research regarding plan litigation issues.	1.90	725.00	\$1,377.50
12/28/2022	BMM	PD	Call with K. Dine regarding plan.	0.40	725.00	\$290.00
12/28/2022	BMM	PD	Draft presentation for SCC and Committee regarding Committee plan.	1.50	725.00	\$1,087.50
12/29/2022	IAWN	PD	Telephone call with team regarding Ecclesia and plan.	2.50	1295.00	\$3,237.50
12/29/2022	IAWN	PD	Review BBB slide presentation for Committee.	0.20	1295.00	\$259.00
12/29/2022	IAWN	PD	Exchange emails with BBB regarding Ecclesia.	0.10	1295.00	\$129.50
12/29/2022	IAWN	PD	Email Hull regarding Ecclesia policies.	0.10	1295.00	\$129.50
12/29/2022	IAWN	PD	Exchange emails with K. Dine and J. Stang regarding need for information.	0.20	1295.00	\$259.00
12/29/2022	JIS	PD	Review allocation memorandum.	0.20	1525.00	\$305.00
12/29/2022	GSG	PD	Review power point re proposed plan and memos re pensions, asset allocation, and nonmonetary contributions.	0.90	1045.00	\$940.50
12/29/2022	JE	PD	Review correspondence and memos from K. Dine regarding plan issues.	1.20	1325.00	\$1,590.00
12/29/2022	KBD	PD	Analyze revisions to plan.	0.60	1295.00	\$777.00
12/29/2022	BMM	PD	Revisions to plan documents.	1.20	725.00	\$870.00
12/29/2022	JMD	PD	Research regarding potential plan issues.	0.70	1295.00	\$906.50
12/30/2022	KHB	PD	Review proposed creditors' plan presentation to Committee and emails to B. Michael re revisions (1.4); analyze religious liberty issues and work on memo re same (1.7).	3.10	1395.00	\$4,324.50
12/30/2022	GSG	PD	Review draft plan re litigation, insurance, and discharge, and email B. Michael re same.	1.80	1045.00	\$1,881.00

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12/30/2022	JE	PD	Call with K. Dine, B. Michael and J. Dine to discuss research issues (.5); review certain memos and case law on various confirmation issues (2.3)	2.80	1325.00	\$3,710.00
12/30/2022	KBD	PD	Telephone call with J. Elkin, J. Dine and B, Michael regarding plan legal research issues.	0.50	1295.00	\$647.50
12/30/2022	KBD	PD	Calls with B. Michael regarding plan issues.	0.60	1295.00	\$777.00
12/30/2022	KBD	PD	Work on disclosure statement.	1.10	1295.00	\$1,424.50
12/30/2022	BMM	PD	Call with BRG regarding ability to pay analysis.	0.50	725.00	\$362.50
12/30/2022	BMM	PD	Call with K. Dine regarding ability to pay analysis.	0.30	725.00	\$217.50
12/30/2022	BMM	PD	Revise trust allocation protocol memo and non-monetary provisions.	1.30	725.00	\$942.50
12/30/2022	BMM	PD	Meeting with K. Dine, J. Dine, and J. Elkin regarding plan legal research.	0.60	725.00	\$435.00
12/30/2022	BMM	PD	Follow-up call with BRG regarding ability to pay analysis.	0.80	725.00	\$580.00
12/30/2022	JMD	PD	Zoom conference B. Michael, K. Dine, J. Elkin regarding plan issue research (0.5). Work on plan issues (0.4).	0.90	1295.00	\$1,165.50
12/31/2022	IAWN	PD	Review and revise objections to Porter declaration and to Moore declaration.	1.20	1295.00	\$1,554.00
12/31/2022	IAWN	PD	Research captive law regarding distributions.	0.40	1295.00	\$518.00
12/31/2022	JE	PD	Research on plan related issues.	4.50	1325.00	\$5,962.50
12/31/2022	KBD	PD	Draft disclosure statement.	4.60	1295.00	\$5,957.00
				153.20		\$182,549.00

Preliminary Injunction

11/11/2022	LSC	PINJ	Conduct research and correspond with attorneys regarding briefing on motion to stay.	0.50	495.00	\$247.50
12/01/2022	GSG	PINJ	Begin review of Moore first day declaration re state court action issues.	0.30	1045.00	\$313.50
12/02/2022	GSG	PINJ	Review Moore first day declaration re public statements of case objectives.	1.10	1045.00	\$1,149.50
12/02/2022	GSG	PINJ	Review/revise objection to preliminary injunction motion.	2.50	1045.00	\$2,612.50

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12/05/2022	GSG	PINJ	Review NY contribution cases re pleading.	0.40	1045.00	\$418.00
12/05/2022	GSG	PINJ	Revise preliminary injunction objection and incorporate insurance comments.	1.80	1045.00	\$1,881.00
12/05/2022	GSG	PINJ	Blackline preliminary injunction objection and email B. Michael re same.	0.20	1045.00	\$209.00
12/05/2022	KBD	PINJ	Prepare comments to preliminary injunction memorandum.	0.30	1295.00	\$388.50
12/06/2022	GSG	PINJ	Review and revise WIP re pending deadlines and status.	0.20	1045.00	\$209.00
12/06/2022	GSG	PINJ	Review Moore Declaration and draft evidentiary objections to preliminary injunction motion.	1.30	1045.00	\$1,358.50
12/06/2022	KBD	PINJ	Analyze revised draft of preliminary injunction motion.	0.60	1295.00	\$777.00
12/07/2022	JE	PINJ	Review and revise draft opposition brief.	4.20	1325.00	\$5,565.00
12/07/2022	JE	PINJ	Distribute black lined version correspondence with Ms. Greenwood and Ms. Michaels regarding additional insertions.	0.30	1325.00	\$397.50
12/07/2022	KHB	PINJ	Work on objections to Charles Moore testimony.	0.70	1395.00	\$976.50
12/07/2022	GSG	PINJ	Draft/revise evidentiary objections and nits to preliminary injunction motion objection, and email blackline to K. Brown.	0.70	1045.00	\$731.50
12/07/2022	GSG	PINJ	Emails to/from B. Michael and J. Elkin re preliminary injunction motion objection and status.	0.30	1045.00	\$313.50
12/07/2022	KBD	PINJ	Prepare comments to preliminary injunction motion.	1.20	1295.00	\$1,554.00
12/08/2022	JE	PINJ	Review certain transcripts and pleadings as to fact section in opposition brief.	1.30	1325.00	\$1,722.50
12/08/2022	GSG	PINJ	Review comments from J. Elkins and add further notes regarding the preliminary injunction motion.	0.70	1045.00	\$731.50
12/08/2022	BMM	PINJ	Revise draft objection to preliminary injunction motion.	0.50	725.00	\$362.50
12/09/2022	KHB	PINJ	Prepare evidentiary objections to DRVC's declarations.	2.30	1395.00	\$3,208.50
12/09/2022	GSG	PINJ	Telephone call with K. Brown and review evidentiary comments to the preliminary injunction	0.10	1045.00	\$104.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			motion. .			
12/09/2022	GSG	PINJ	Review case law re competing 105 and 7065 factors.	0.80	1045.00	\$836.00
12/09/2022	GSG	PINJ	Revise/edit brief and summary of arguments.	4.90	1045.00	\$5,120.50
12/12/2022	GSG	PINJ	Revise PI objection and blackline and circulate to PSZJ team.	3.00	1045.00	\$3,135.00
12/13/2022	AJK	PINJ	Telephone conference with T. Flanagan re analysis of potential litigation issues.	0.30	1595.00	\$478.50
12/13/2022	AJK	PINJ	Analyze potential litigation issues.	0.80	1595.00	\$1,276.00
12/13/2022	AJK	PINJ	Analyze potential settlement issues.	0.70	1595.00	\$1,116.50
12/13/2022	AJK	PINJ	Analyze parish discovery dispute.	0.60	1595.00	\$957.00
12/13/2022	GSG	PINJ	Email C. Tergevorkian re state court case spreadsheet.	0.10	1045.00	\$104.50
12/13/2022	GSG	PINJ	Review claims/litigation spreadsheet from BRG.	0.30	1045.00	\$313.50
12/13/2022	GSG	PINJ	Telephone call with B. Michael re state court cases and edits to objection.	0.10	1045.00	\$104.50
12/13/2022	GSG	PINJ	Telephone call and email J. Bair re insurance coverage summary.	0.20	1045.00	\$209.00
12/14/2022	AJK	PINJ	Analyze discovery issues.	0.60	1595.00	\$957.00
12/15/2022	GSG	PINJ	Revise scheduling order and email blackline to K. Brown.	0.60	1045.00	\$627.00
12/15/2022	GSG	PINJ	Email J. Bair re insurance coverage summary.	0.10	1045.00	\$104.50
12/15/2022	GSG	PINJ	Revise evidentiary objections re Moore.	3.00	1045.00	\$3,135.00
12/16/2022	GSG	PINJ	Review cases and revise evidentiary objection re Moore Declaration.	3.40	1045.00	\$3,553.00
12/16/2022	GSG	PINJ	Review BRG spreadsheet re state court actions and related details.	0.40	1045.00	\$418.00
12/16/2022	GSG	PINJ	Review emails from K. Dine re court hearing and status of state court actions.	0.10	1045.00	\$104.50
12/18/2022	KHB	PINJ	Work on revised scheduling order (.2); emails with K. Dine and J. Stang re same (.2).	0.40	1395.00	\$558.00
12/18/2022	KBD	PINJ	Analyze issues relating to schedule for preliminary injunction.	0.20	1295.00	\$259.00

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12/19/2022	GSG	PINJ	Review spreadsheet re state court actions (.2) and call K. Dine re same (.1).	0.30	1045.00	\$313.50
12/19/2022	GSG	PINJ	Call with C. Tergevorkian/BRG re analysis of state court actions.	0.30	1045.00	\$313.50
12/19/2022	GSG	PINJ	Email C. Tergevorkian/BRG re further analysis of state court actions and identification of specified cases.	0.40	1045.00	\$418.00
12/20/2022	GSG	PINJ	Review spreadsheet re stay/non-stay cases and review complaints re same.	0.70	1045.00	\$731.50
12/20/2022	GSG	PINJ	Email C. Tergevorkian re state court action analysis.	0.10	1045.00	\$104.50
12/21/2022	GSG	PINJ	Telephone call with C. Tergevorkian re analysis.	0.20	1045.00	\$209.00
12/21/2022	GSG	PINJ	Review BRG revised analysis re state court actions.	0.30	1045.00	\$313.50
12/21/2022	GSG	PINJ	Review state court complaints and data re coverage.	0.70	1045.00	\$731.50
12/21/2022	GSG	PINJ	Email K. Brown and others re state court spreadsheet and analysis of actions not subject to injunction.	0.30	1045.00	\$313.50
12/21/2022	GSG	PINJ	Telephone call with K. Brown re spreadsheet and objection to PI motion.	0.20	1045.00	\$209.00
12/21/2022	KBD	PINJ	Analyze information relating to parishes with respect to preliminary injunction.	0.60	1295.00	\$777.00
12/22/2022	KHB	PINJ	Emails with J. Stang and K. Dine re court's comments at hearing re stay issues.	0.30	1395.00	\$418.50
12/22/2022	GSG	PINJ	Review/respond to emails from K. Brown and J. Stang re communications to state court counsel re status.	0.20	1045.00	\$209.00
12/23/2022	KHB	PINJ	Review emails from J. Stang and K. Dine re reply to opposition to claims procedure motion.	0.20	1395.00	\$279.00
12/23/2022	KHB	PINJ	Review reply to opposition to claims procedures motion re impact on Parish stay and emails with G. Greenwood re same.	1.10	1395.00	\$1,534.50
12/23/2022	GSG	PINJ	Review parish proofs of claim re indemnification and email K. Brown re same.	0.30	1045.00	\$313.50
12/23/2022	BMM	PINJ	Review emails between PSZJ and BRG regarding parish lists and claims.	0.30	725.00	\$217.50
12/24/2022	IAWN	PINJ	Review B. Michael email regarding chart and J. Amala response.	0.10	1295.00	\$129.50

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12/24/2022	IAWN	PINJ	Exchange emails with team regarding mediator relationship with Glenn.	0.20	1295.00	\$259.00
12/28/2022	GSG	PINJ	Telephone call and email B. Michael re state court action spreadsheet.	0.20	1045.00	\$209.00
12/28/2022	GSG	PINJ	Review LBR and revise scheduling order re additional pages for briefing opposition/reply.	0.40	1045.00	\$418.00
12/28/2022	GSG	PINJ	Review WIP and status of evidentiary objections and related supporting documents.	0.40	1045.00	\$418.00
12/28/2022	BMM	PINJ	Call with G. Greenwood regarding preliminary injunction chart.	0.30	725.00	\$217.50
12/29/2022	KHB	PINJ	Work on opposition to stay motion.	0.60	1395.00	\$837.00
12/29/2022	GSG	PINJ	Review diocese cases re contribution and collateral estoppel findings.	1.30	1045.00	\$1,358.50
12/29/2022	GSG	PINJ	Review state court action spreadsheet and email C. Tergevorkian re revisions.	0.80	1045.00	\$836.00
12/29/2022	GSG	PINJ	Email K. Brown, I. Nasatir, J. Bair, and T. Burns re Porter Declaration.	0.30	1045.00	\$313.50
12/29/2022	KBD	PINJ	Review proposed scheduling order for PINJ.	0.10	1295.00	\$129.50
12/30/2022	GSG	PINJ	Research 2d Cir. Cases re treatment of contribution and indemnity claims under 502.	1.40	1045.00	\$1,463.00
12/30/2022	GSG	PINJ	Review revised spreadsheet from C. Tergevorkian.	0.20	1045.00	\$209.00
				54.90		\$62,802.50

State Court Litigation

12/09/2022	IAWN	SCL	Review J. Amala email regrading appellate decision.	0.10	1295.00	\$129.50
12/09/2022	IAWN	SCL	Review appellate decision.	0.20	1295.00	\$259.00
12/09/2022	BMM	SCL	Communications with SCC regarding parish lawsuits.	0.50	725.00	\$362.50
12/21/2022	JE	SCL	Review spread sheet on state court actions and insurance coverage.	0.80	1325.00	\$1,060.00
12/29/2022	GSG	SCL	Email from/to B. Michael re reply to claim objection procedures and response re state court litigation.	0.60	1045.00	\$627.00
				2.20		\$2,438.00

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Seminary Transfers						
12/19/2022	KBD	SEM	Review response from Seminary regarding proposal.	0.10	1295.00	\$129.50
12/20/2022	KBD	SEM	Prepare response to Seminary letter.	0.40	1295.00	\$518.00
12/28/2022	KHB	SEM	Emails with B. Michael re hearing on Seminary property.	0.20	1395.00	\$279.00
				0.70		\$926.50
TOTAL SERVICES FOR THIS MATTER:						\$585,075.50

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Expenses

12/01/2022	LN	18491.00002 Lexis Charges for 12-01-22	19.48
12/02/2022	LN	18491.00002 Lexis Charges for 12-02-22	20.99
12/02/2022	LN	18491.00002 Lexis Charges for 12-02-22	161.21
12/02/2022	LN	18491.00002 Lexis Charges for 12-02-22	4.95
12/02/2022	LN	18491.00002 Lexis Charges for 12-02-22	14.01
12/02/2022	LN	18491.00002 Lexis Charges for 12-02-22	15.23
12/05/2022	LN	18491.00002 Lexis Charges for 12-05-22	9.34
12/05/2022	LN	18491.00002 Lexis Charges for 12-05-22	48.68
12/06/2022	LN	18491.00002 Lexis Charges for 12-06-22	31.48
12/06/2022	LN	18491.00002 Lexis Charges for 12-06-22	19.48
12/06/2022	LN	18491.00002 Lexis Charges for 12-06-22	4.30
12/06/2022	LN	18491.00002 Lexis Charges for 12-06-22	30.49
12/06/2022	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
12/06/2022	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
12/06/2022	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
12/07/2022	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
12/08/2022	LN	18491.00002 Lexis Charges for 12-08-22	20.99
12/08/2022	LN	18491.00002 Lexis Charges for 12-08-22	20.16
12/09/2022	LN	18491.00002 Lexis Charges for 12-09-22	3.96
12/09/2022	LN	18491.00002 Lexis Charges for 12-09-22	14.01
12/16/2022	LN	18491.00002 Lexis Charges for 12-16-22	2.97
12/16/2022	LN	18491.00002 Lexis Charges for 12-16-22	14.01
12/23/2022	AF	Air Fare [E110] J. Daly	1,030.00
12/23/2022	LN	18491.00002 Lexis Charges for 12-23-22	5.94
12/23/2022	LN	18491.00002 Lexis Charges for 12-23-22	14.01
12/26/2022	BB	18491.00002 Bloomberg Charges through 12-26-22	10.00
12/26/2022	LN	18491.00002 Lexis Charges for 12-26-22	10.50
12/27/2022	FE	18491.00002 FedEx Charges for 12-27-22	17.95
12/30/2022	LN	18491.00002 Lexis Charges for 12-30-22	9.34
12/30/2022	LN	18491.00002 Lexis Charges for 12-30-22	10.50
12/30/2022	LN	18491.00002 Lexis Charges for 12-30-22	9.34
12/30/2022	OS	STOUT RISIUS ROSS, LLC, INV. CINV-034632, JIS	890.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
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Invoice 131565
December 31, 2022

12/30/2022	RE2	SCAN/COPY (162 @0.10 PER PG)	16.20
12/31/2022	RS	Research [E106] Everlaw, Inc. Inv. 71550	6,270.00
12/31/2022	PAC	Pacer - Court Research	43.20
Total Expenses for this Matter			\$8,798.32

Pachulski Stang Ziehl & Jones LLP
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December 31, 2022

REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 12/31/2022

Total Fees \$585,075.50

Total Expenses 8,798.32

Total Due on Current Invoice \$593,873.82

Outstanding Balance from prior invoices as of 12/31/2022 (May not include recent payments)

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
131278	10/31/2022	\$535,306.50	\$335,664.40	\$107,061.30
131417	11/30/2022	\$611,937.50	\$115,944.55	\$122,387.50

Total Amount Due on Current and Prior Invoices: \$823,322.62

SERVICE LIST

Debtor

Attn: Thomas Renker
The Roman Catholic Diocese of Rockville Centre
992 North Village Avenue
P.O. Box 9023
Rockville Centre, NY 11570-9023

Attorneys for the Debtor

Jones Day
Attn: Corinne Ball, Esq., Benjamin Rosenblum, Esq. and Andrew M. Butler, Esq.
250 Vesey Street
New York, NY 10281

The U.S. Trustee

The Office of the United States Trustee Region 2
Attn: Greg Zipes, Esq. and Shara Cornell, Esq.
201 Varick Street, Suite 1006
New York, NY 10014

Objection Deadline: March 18, 2023

PACHULSKI STANG ZIEHL & JONES LLP

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-and-

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bmichael@pszjlaw.com

Counsel for the Official Committee
of Unsecured Creditors of The Roman Catholic Diocese
of Rockville Centre, New York

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:
THE ROMAN CATHOLIC DIOCESE OF
ROCKVILLE CENTRE, NEW YORK,
Debtor.

Chapter 11
Case No. 20-12345 (SCC)

**TWENTY-FIFTH MONTHLY FEE STATEMENT OF PACHULSKI
STANG ZIEHL & JONES LLP FOR PROFESSIONAL SERVICES
RENDERED AND DISBURSEMENTS INCURRED AS COUNSEL
TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD FROM JANUARY 1, 2023 THROUGH JANUARY 31, 2023**

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	Effective October 16, 2020 pursuant to Order dated November 17, 2020 [Docket No.163]
Period for which Compensation and Reimbursement is Sought:	January 1, 2023 – January 31, 2023 ¹
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$1,054,728.00 (80% of \$1,318,410.00)
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$ 178,736.15

This is a: ☒ Monthly ☐ Interim ☐ Final Application.

Preliminary Statement

Pachulski Stang Ziehl & Jones LLP (“PSZ&J”), attorneys for the Official Committee of Unsecured Creditors (the “Committee”) of The Roman Catholic Diocese of Rockville Centre, New York (the “Debtor”), hereby submits this statement of fees and disbursements (the “Monthly Statement”) for the period from January 1, 2023 through January 31, 2023 (the “Compensation Period”) in accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* dated November 4, 2020 [Docket No. 129] (the “Interim Compensation Order”). PSZ&J requests (a) interim allowance and payment of compensation in the amount of \$1,054,728.00 (80% of \$1,318,410.00) for fees on account of reasonable and necessary professional services rendered to the Committee by PSZ&J²; and (b) reimbursement of actual and necessary costs and expenses in the amount of \$178,736.15. PSZ&J reserves the right to apply in the future for reimbursement of actual and

¹ The applicant reserves the right to include any time expended in the time period indicated above in future application(s) if it is not included herein.

² PSZJ will hold ten percent of all fees received in this Case in a trust account to benefit this Case’s tort claimants. The funds will be held until a trust is established through a plan of reorganization. If no such trust is created, the funds will be donated to a child advocacy organization to be selected by the Committee at the conclusion of the Case.

necessary costs and expenses, if any, incurred by members of the Committee in connection with their service as members of the Committee during the Compensation Period.

Services Rendered During the Compensation Period

1. **Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, department, bar admissions, hourly billing rates and aggregate hours spent by each PSZ&J professional and paraprofessional that provided services to the Committee during the Compensation Period. The rates charged by PSZ&J for services rendered to the Committee are the same rates that PSZ&J charges generally for professional services rendered to its non-bankruptcy clients.

2. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by PSZ&J professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

3. **Exhibit C** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by PSZ&J in connection with services rendered to the Committee during the Compensation Period.

4. **Exhibit D** sets forth a complete itemization of all time records for PSZ&J professionals and paraprofessionals for the Compensation Period.

Notice and Objection Procedures

5. No trustee or examiner has been appointed in these chapter 11 cases. Pursuant to the Interim Compensation Order, notice of the Monthly Statement has been served by hand or overnight delivery upon: (a) the Debtor c/o The Roman Catholic Diocese of Rockville Centre, 50 N Park Ave P.O. Box 9023, Rockville Centre, NY 11571-9023 (Attn: Thomas Renker); (b) the attorneys for the Debtor, Jones Day, 250 Vesey Street, New York, NY 10281 (Attn: Corinne

Ball, Esq., Benjamin Rosenblum, Esq. and Andrew M. Butler, Esq.); and (c) the Office of the United States Trustee Region 2 (the “U.S. Trustee”), 201 Varick Street, Suite 1006, New York, NY 10014 (Attn: Greg Zipes, Esq. and Shara Cornell, Esq.). PSZ&J submits that no other or further notice need be provided.

6. Pursuant to the Interim Compensation Order, objections to this Application, if any, must be served upon the Application Recipients by **March 18, 2023** (the “Objection Deadline”) setting forth the nature of the objection and the amount of fees or expenses at issue.

7. If no objections to this Monthly Statement are made on or before the Objection Deadline, the Debtor shall pay PSZ&J 80% of the fees and 100% of the expenses set forth above.

8. To the extent an objection to this Monthly Statement is timely made, the Debtor shall withhold payment of that portion of the Monthly Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such objection is not resolved; it shall be preserved and presented to the Court at the next interim or final fee application hearing.

Dated: March 3, 2023

PACHULSKI STANG ZIEHL & JONES LLP

/s/ James I. Stang

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-and-

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Email: kdine@pszjlaw.com
ischarf@pszjlaw.com
bmichael@pszjlaw.com

*Counsel to the Official Committee of Unsecured
Creditors of The Roman Catholic Diocese of
Rockville Centre, New York*

EXHIBIT A

Timekeeper Summary

NAME OF PROFESSIONAL	TITLE	YEAR OF ADMISSION	YEAR OF PARTNERSHIP	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
James I. Stang	Partner	1980	1983	\$1,695.00	79.70	\$135,091.50
James I. Stang	Partner	1980	1983	\$847.50	18.00	\$15,255.00
Iain A.W. Nasatir	Partner	1983	1998	\$1,395.00	73.40	\$102,393.00
Iain A.W. Nasatir	Partner	1983	1998	\$697.50	24.00	\$16,740.00
Kenneth H. Brown	Partner	1981	2001	\$1,525.00	72.50	\$110,562.50
John A. Morris	Partner	1991	2008	\$1,550.00	1.60	\$2,480.00
Ilan D. Scharf	Partner	2002	2010	\$1,125.00	5.70	\$6,412.50
Ilan D. Scharf	Partner	2002	2010	\$995.00	3.80	\$3,781.00
John W. Lucas	Partner	2005	2014	\$1,150.00	17.40	\$20,010.00
Malhar S. Pagay	Partner	1997	2003/2020	\$1,295.00	41.70	\$54,001.50
Harry D. Hochman	Associate	1987	N/A	\$1,350.00	2.70	\$3,645.00
Edward A. Corma	Associate	2018	N/A	\$725.00	5.30	\$3,842.50
Judith Elkin	Counsel	1981	N/A	\$1,450.00	165.90	\$240,555.00
Beth E. Levine	Counsel	1993	N/A	\$1,095.00	2.20	\$2,409.00
Tavi C. Flanagan	Counsel	1993	N/A	\$1,075.00	.50	\$537.50
Tavi C. Flanagan	Counsel	1993	N/A	\$975.00	21.50	\$20,962.50
Gail S. Greenwood	Counsel	1994	N/A	\$1,095.00	110.80	\$121,326.00
Karen B. Dine	Counsel	1994	N/A	\$1,395.00	192.60	\$268,677.00
Jeffrey M. Dine	Counsel	1996	N/A	\$1,395.00	27.90	\$38,920.50
Gillian N. Brown	Counsel	1999	N/A	\$975.00	2.70	\$2,632.50
Brittany M. Michael	Counsel	2015	N/A	\$875.00	139.40	\$121,975.00
Brittany M. Michael	Counsel	2015	N/A	\$437.50	21.40	\$9,362.50
Diane H. Hinojosa	Paralegal	N/A	N/A	\$395.00	4.70	\$1,856.50
Kerri L. LaBrada	Paralegal	N/A	N/A	\$545.00	18.10	\$9,864.50

Leslie A. Forrester	Other	N/A	N/A	\$595.00	8.60	\$5,117.00
Totals					1,062.10	\$1,318,410.00

EXHIBIT B

Task Code Summary

Code	Description	Hours	Amount
CA	Case Administration	5.90	\$4,185.50
CEM	Cemetery Transfers	17.80	\$24,033.00
CO	Claims Admin/Objections	36.90	\$38,841.50
CRF	Committee Discovery Requests – Finance/Governance	65.30	\$85,247.50
EAPPS	Employment Appls	24.40	\$32,369.00
IAC	IAC/Affiliate Transactions	17.70	\$23,212.50
IL	Insurance Litigation	.30	\$418.50
LEAS	Lease	.40	\$218.00
MCC	Mtgs/Conf w/Client	76.90	\$97,980.00
ME	Mediation	147.80	\$196,739.00
MF	Mtgs/Conf w/ Case Prof.	5.80	\$7,531.00
MFA	Monthly Fee Statements	10.30	\$5,813.50
OPH	Open Court Hearing	8.80	\$11,328.00
PD	Plan & Disclosure Stmt.	218.20	\$276,097.50
PDJD	Diocese Plan/Disclosure Stmt	242.30	\$325,522.50
PINJ	Preliminary Injunction	114.60	\$141,878.00
REAL	Real Estate	1.40	\$1,225.00
SCL	State Court Litigation	2.30	\$2,012.50
SEM	Seminary Transfers	1.60	\$2,400.00
TR	Travel	63.40	\$41,357.50
	TOTAL	1,062.10	\$1,318,410.00

EXHIBIT C

Disbursement Summary

Expenses (by Category)	Amounts
Air Fare	\$3,101.00
Auto Travel Expense	\$434.34
Bloomberg	\$300.10
Delivery/Courier Service	\$35.00
Federal Express	\$54.06
Hotel Expense	\$12,249.52
Lexis/Nexis – Legal Research	\$1,796.33
Outside Services	\$160,544.00
Pacer – Court Research	\$7.50
Postage	\$8.10
Reproduction/Scan Copy	\$105.30
Research	\$8.50
Transcript	\$92.40
TOTAL	\$178,736.15

EXHIBIT D

Pachulski Stang Ziehl & Jones LLP

10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

January 31, 2023

Invoice 131783

Client 18491

Matter 00002

JIS

JIS

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 01/31/2023

FEES \$1,318,410.00

EXPENSES \$178,736.15

TOTAL CURRENT CHARGES **\$1,497,146.15**

BALANCE FORWARD **\$823,322.62**

TOTAL BALANCE DUE **\$2,320,468.77**

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

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Invoice 131783
January 31, 2023

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BEL	Levine, Beth E.	Counsel	1095.00	2.20	\$2,409.00
BMM	Michael, Brittany M.	Counsel	437.50	21.40	\$9,362.50
BMM	Michael, Brittany M.	Counsel	875.00	139.40	\$121,975.00
DHH	Hinojosa, Diane H.	Paralegal	395.00	4.70	\$1,856.50
ECO	Corma, Edward A.	Associate	725.00	5.30	\$3,842.50
GNB	Brown, Gillian N.	Counsel	975.00	2.70	\$2,632.50
GSG	Greenwood, Gail S.	Counsel	1095.00	110.80	\$121,326.00
HDH	Hochman, Harry D.	Counsel	1350.00	2.70	\$3,645.00
IAWN	Nasatir, Iain A. W.	Partner	697.50	24.00	\$16,740.00
IAWN	Nasatir, Iain A. W.	Partner	1395.00	73.40	\$102,393.00
IDS	Scharf, Ilan D.	Partner	995.00	3.80	\$3,781.00
IDS	Scharf, Ilan D.	Partner	1125.00	5.70	\$6,412.50
JAM	Morris, John A.	Partner	1550.00	1.60	\$2,480.00
JE	Elkin, Judith	Counsel	1450.00	165.90	\$240,555.00
JIS	Stang, James I.	Partner	847.50	18.00	\$15,255.00
JIS	Stang, James I.	Partner	1695.00	79.70	\$135,091.50
JMD	Dine, Jeffrey M.	Counsel	1395.00	27.90	\$38,920.50
JWL	Lucas, John W.	Partner	1150.00	17.40	\$20,010.00
KBD	Dine, Karen B.	Counsel	1395.00	192.60	\$268,677.00
KHB	Brown, Kenneth H.	Partner	1525.00	72.50	\$110,562.50
KLL	LaBrada, Kerri L.	Paralegal	545.00	18.10	\$9,864.50
LAF	Forrester, Leslie A.	Other	595.00	8.60	\$5,117.00
MSP	Pagay, Malhar S.	Partner	1295.00	41.70	\$54,001.50
TCF	Flanagan, Tavi C.	Counsel	975.00	21.50	\$20,962.50
TCF	Flanagan, Tavi C.	Counsel	1075.00	0.50	\$537.50
				1062.10	\$1,318,410.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

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Invoice 131783
January 31, 2023

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
CA	Case Administration [B110]	5.90	\$4,185.50
CEM	Cemetery Transfers	17.80	\$24,033.00
CO	Claims Admin/Objections[B310]	36.90	\$38,841.50
CRF	CmteDisc Reqs- Finance/Govern	65.30	\$85,247.50
EAPPS	Employment Appls	24.40	\$32,369.00
IAC	IAC/Affiliate Transactions	17.70	\$23,212.50
IL	Insurance Litigation	0.30	\$418.50
LEAS	Lease	0.40	\$218.00
MCC	Mtgs/Conf w/Client	76.90	\$97,980.00
ME	Mediation	147.80	\$196,739.00
MF	Mtgs/Conf w/ Case Prof.	5.80	\$7,531.00
MFA	Monthly Fee Statements	10.30	\$5,813.50
OPH	Open Court Hearing	8.80	\$11,328.00
PD	Plan & Disclosure Stmt. [B320]	218.20	\$276,097.50
PDJD	Diocese Plan/Disclosure Stmt.	242.30	\$325,522.50
PINJ	Preliminary Injunction	114.60	\$141,878.00
REAL	Real Estate	1.40	\$1,225.00
SCL	State Court Litigation	2.30	\$2,012.50
SEM	Seminary Transfers	1.60	\$2,400.00
TR	Travel	63.40	\$41,357.50
		1062.10	\$1,318,410.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

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Invoice 131783
January 31, 2023

Summary of Expenses

<u>Description</u>	<u>Amount</u>
Air Fare [E110]	\$3,101.00
Auto Travel Expense [E109]	\$434.34
Bloomberg	\$300.10
Delivery/Courier Service	\$35.00
Federal Express [E108]	\$54.06
Hotel Expense [E110]	\$12,249.52
Lexis/Nexis- Legal Research [E	\$1,796.33
Outside Services	\$160,544.00
Pacer - Court Research	\$7.50
Postage [E108]	\$8.10
Reproduction/ Scan Copy	\$105.30
Research [E106]	\$8.50
Transcript [E116]	\$92.40
	<hr/>
	\$178,736.15

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
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Invoice 131783
January 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Case Administration [B110]						
01/04/2023	KLL	CA	Correspond with court transcriber for 1/4 hearing.	0.30	545.00	\$163.50
01/04/2023	KLL	CA	Update critical dates memo.	0.30	545.00	\$163.50
01/06/2023	KLL	CA	Correspond with Veritext on status of transcript re 1/4 hearing.	0.20	545.00	\$109.00
01/06/2023	KLL	CA	Update critical dates memo.	0.30	545.00	\$163.50
01/09/2023	KLL	CA	Review Burns Bair notices of name change and provide comments to same.	0.40	545.00	\$218.00
01/12/2023	GSG	CA	Emails to/from B. Michael re scheduling and WIP.	0.10	1095.00	\$109.50
01/12/2023	KLL	CA	Update critical dates memo.	0.30	545.00	\$163.50
01/13/2023	KLL	CA	Attend WIP call.	1.20	545.00	\$654.00
01/17/2023	KLL	CA	Email to court clerk draft of filed copy of proposed stipulated scheduling order.	0.30	545.00	\$163.50
01/20/2023	KLL	CA	Update critical dates memo.	0.30	545.00	\$163.50
01/25/2023	KLL	CA	Update critical dates memo.	0.40	545.00	\$218.00
01/26/2023	MSP	CA	Revise application for pro hac vice admission to court.	0.60	1295.00	\$777.00
01/26/2023	BMM	CA	Update WIP for team meeting.	0.50	875.00	\$437.50
01/27/2023	MSP	CA	Finalize application for pro hac vice admission to court.	0.30	1295.00	\$388.50
01/27/2023	KLL	CA	Update critical dates memo.	0.30	545.00	\$163.50
01/30/2023	MSP	CA	Address chambers request for order re: admission; email exchange with D. Anderson, et al. re: same.	0.10	1295.00	\$129.50
				5.90		\$4,185.50

Cemetery Transfers

01/02/2023	KHB	CEM	Emails with B. Michael and K. Dine re response to CemCo letter re settlement discussions (.3); prepare response to CemCo letter (.2).	0.50	1525.00	\$762.50
01/02/2023	KBD	CEM	Review correspondence among PSZJ and Togut Segal regarding CemCo matters.	0.30	1395.00	\$418.50
01/04/2023	IDS	CEM	Call with Oswald regarding CemCo demand.	0.20	1125.00	\$225.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
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January 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/04/2023	IDS	CEM	Zoom with Oswald, PSZJ team regarding CemCo demand	0.50	1125.00	\$562.50
01/04/2023	KHB	CEM	Review and respond to emails from F. Oswald re settlement discussions (.2); emails with I. Scharf re same (.1); confer with I. Scharf re same; emails with G. Greenwood re same; confer with F. Oswald and G. Greenwood re settlement discussions (.5).	0.80	1525.00	\$1,220.00
01/04/2023	GSG	CEM	Email J. Stang, K. Dine, B. Michael, and I. Nasatir re settlement discussions with CemCo and litigation.	0.40	1095.00	\$438.00
01/04/2023	GSG	CEM	Emails to/from K. Brown re CemCo demand and response.	0.20	1095.00	\$219.00
01/04/2023	GSG	CEM	Conference call with F. Oswald, J. Borriello, and K. Brown re litigation and settlement discussions.	0.50	1095.00	\$547.50
01/04/2023	GSG	CEM	Brief call with K. Brown re status of litigation and next steps.	0.10	1095.00	\$109.50
01/06/2023	KHB	CEM	Email with J. Borriello and F. Oswald re timing of settlement discussions.	0.20	1525.00	\$305.00
01/10/2023	KHB	CEM	Emails with J. Borriello, Paul Shields and G. Greenwood re request to share ability to pay analysis.	0.40	1525.00	\$610.00
01/10/2023	KHB	CEM	Emails with J. Stang re CemCo settlement discussions.	0.20	1525.00	\$305.00
01/11/2023	KHB	CEM	Emails with P. Shields and G. Greenwood re ability to pay analysis.	0.30	1525.00	\$457.50
01/11/2023	GSG	CEM	Emails to/from P. Shields re CemCo negotiations and scheduling.	0.10	1095.00	\$109.50
01/12/2023	JIS	CEM	Call with BRG regarding financial analysis for CemCo discussions.	0.60	1695.00	\$1,017.00
01/12/2023	KHB	CEM	Call with BRG re response to CemCo request for ability to pay model.	0.60	1525.00	\$915.00
01/12/2023	GSG	CEM	Conference call with BRG (P. Shields, E. Madsen, R. Strong) and PSZJ (K. Brown, J. Stang, K. Dine) re CemCo settlement issues.	0.60	1095.00	\$657.00
01/12/2023	KBD	CEM	Call with BRG and PSZJ regarding CemCo analysis.	0.60	1395.00	\$837.00
01/17/2023	GSG	CEM	Review BRG communications and prior document requests re outstanding CemCo documents.	0.50	1095.00	\$547.50
01/17/2023	GSG	CEM	Review email from F. Oswald re scheduling.	0.10	1095.00	\$109.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/17/2023	GSG	CEM	Emails to/from K. Brown re CemCo call and documents (.2), and emails to/from B. Michael re CemCo requests and analysis (.3).	0.50	1095.00	\$547.50
01/20/2023	KHB	CEM	Emails with BRG re ability to pay analysis (.3); call with BRG re ability to pay analysis (.9).	1.20	1525.00	\$1,830.00
01/20/2023	KHB	CEM	Emails with F. Oswald re settlement issues.	0.50	1525.00	\$762.50
01/20/2023	GSG	CEM	Call with E. Madsen, P. Shields, R. Strong, and K. Brown re CemCo analysis.	1.00	1095.00	\$1,095.00
01/20/2023	KBD	CEM	Review correspondence relating to CemCo proposal.	0.20	1395.00	\$279.00
01/23/2023	GSG	CEM	Revise complaint re defined terms.	0.30	1095.00	\$328.50
01/24/2023	KHB	CEM	Response to email from counsel for CemCo re condition for sharing ability to pay analysis (1.1); emails from Paul Shields re same (.2); analyze list of documents requested for ability to pay analysis (.4).	1.70	1525.00	\$2,592.50
01/24/2023	GSG	CEM	Emails to/from K. Brown re proposed settlement communication.	0.20	1095.00	\$219.00
01/24/2023	GSG	CEM	Emails to/from B. Michael and K. Dine re documents and settlement discussions.	0.20	1095.00	\$219.00
01/24/2023	GSG	CEM	Review document status and demands from P. Shields and R. Strong.	0.40	1095.00	\$438.00
01/25/2023	KHB	CEM	Call with BRG re ability to pay analysis (.2); emails with Paul Shields re same (.2); emails to F. Oswald re conditions for sharing ability to pay analysis (.4).	0.80	1525.00	\$1,220.00
01/25/2023	GSG	CEM	Review emails from P. Shields (.1); conference call with K. Brown, J. Stang, P. Shields, E. Madsen, and C. Tergevorkian re settlement analysis (.2).	0.30	1095.00	\$328.50
01/26/2023	KHB	CEM	Emails with F. Oswald re sharing ability to pay analysis.	0.20	1525.00	\$305.00
01/26/2023	KBD	CEM	Analyze correspondence among PSZJ, BRG and Togut relating to CemCo.	0.30	1395.00	\$418.50
01/27/2023	KHB	CEM	Emails with F. Oswald re sharing ability to pay analysis (.2); emails with BRG, G. Greenwood and B. Michael re timing of presentation (.3); emails with G. Greenwood re prep of stipulation (.2).	0.70	1525.00	\$1,067.50
01/27/2023	GSG	CEM	Emails to/from K. Brown and F. Oswald re settlement discussions.	0.10	1095.00	\$109.50
01/27/2023	GSG	CEM	Draft stipulation re Cemco settlement discussions	0.90	1095.00	\$985.50

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			and ability-to-pay analysis.			
01/31/2023	KHB	CEM	Work on stipulation re sharing ability to pay analysis (.4); emails G. Greenwood re same (.2)	0.60	1525.00	\$915.00
				17.80		\$24,033.00

Claims Admin/Objections[B310]

01/06/2023	BMM	CO	Call with Claro regarding claims issues.	0.70	875.00	\$612.50
01/09/2023	KBD	CO	Review revisions to claims procedures.	0.20	1395.00	\$279.00
01/09/2023	BMM	CO	Draft and revise communication to Diocese regarding non-abuse claim information request.	0.50	875.00	\$437.50
01/09/2023	BMM	CO	Review and revise Diocese proposed order on claims objection procedures.	0.40	875.00	\$350.00
01/10/2023	BMM	CO	Prepare claims data for FCR.	0.50	875.00	\$437.50
01/18/2023	JIS	CO	Review letter regarding claim objection.	0.10	1695.00	\$169.50
01/20/2023	KLL	CO	Review excel and compare non-abuse claims listed.	0.60	545.00	\$327.00
01/20/2023	KBD	CO	Prepare comments to memorandum regarding objection procedures.	0.20	1395.00	\$279.00
01/20/2023	KBD	CO	Analyze claim objection procedures.	0.30	1395.00	\$418.50
01/20/2023	BMM	CO	Draft outline regarding claim objections procedures.	0.80	875.00	\$700.00
01/22/2023	KBD	CO	Analyze issues relating to claims objections.	0.40	1395.00	\$558.00
01/22/2023	KBD	CO	Analyze correspondence among SCC regarding claims objections.	0.30	1395.00	\$418.50
01/22/2023	BMM	CO	Revise claims objection overview and send to SCC for comment.	0.20	875.00	\$175.00
01/22/2023	BMM	CO	Respond to counsel questions regarding claims objections.	0.90	875.00	\$787.50
01/24/2023	JIS	CO	Call with state court counsel regarding claims procedures as part of court-ordered Committee coordination.	0.80	1695.00	\$1,356.00
01/24/2023	JIS	CO	Call with K. Dine and P. Mones regarding preparation for call with state court counsel on court-ordered coordination of claims responses.	0.10	1695.00	\$169.50
01/24/2023	KLL	CO	Continued review of excel spreadsheet on claims and compare to non-abuse claims.	1.80	545.00	\$981.00

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01/24/2023	KBD	CO	Analyze issues relating to claims objections.	0.60	1395.00	\$837.00
01/24/2023	KBD	CO	Call with SCC regarding claim procedures.	0.80	1395.00	\$1,116.00
01/24/2023	KBD	CO	Prepare comments to claim procedure summary.	0.20	1395.00	\$279.00
01/24/2023	KBD	CO	Follow-up call with J. Stang and B. Michael regarding claims issues.	0.10	1395.00	\$139.50
01/24/2023	KBD	CO	Prepare for call with SCC regarding claim procedures.	0.30	1395.00	\$418.50
01/24/2023	BMM	CO	Call with SCC regarding claims objection procedures.	0.80	875.00	\$700.00
01/25/2023	KLL	CO	Review claims and update chart with counsel information re grounds.	0.80	545.00	\$436.00
01/25/2023	KLL	CO	Set up data file for claims objections.	0.40	545.00	\$218.00
01/25/2023	KBD	CO	Call with B. Michael and J. Stang regarding claims matters.	0.50	1395.00	\$697.50
01/25/2023	BMM	CO	Communications with SCC regarding claims objections and preliminary objection opposition.	1.80	875.00	\$1,575.00
01/25/2023	BMM	CO	Analyze claims objection spreadsheet to assist in coordination.	1.60	875.00	\$1,400.00
01/25/2023	BMM	CO	Follow-up calls with J. Stang and K. Dine regarding claims objections.	0.50	875.00	\$437.50
01/25/2023	JIS	CO	Call with B. Michael and K. Dine regarding claims objections, plan and disclosure statement and plan.	0.50	1695.00	\$847.50
01/26/2023	JE	CO	Correspondence with B. Michael regarding parish claim objections.	0.20	1450.00	\$290.00
01/26/2023	JE	CO	Review prior research on indemnification.	1.00	1450.00	\$1,450.00
01/26/2023	KLL	CO	Continue review claims and update chart with counsel information re grounds.	2.80	545.00	\$1,526.00
01/26/2023	DHH	CO	Emails from/to B. Michael and update claims summary chart regarding withdrawal of 5 duplicate claims.	0.50	395.00	\$197.50
01/26/2023	KBD	CO	Analyze correspondence from Jones Day regarding claims matters.	0.20	1395.00	\$279.00
01/26/2023	BMM	CO	Call with JAA regarding claims objections.	0.40	875.00	\$350.00
01/26/2023	KBD	CO	Call with P. Stoneking, T. Goffe, G. Greenwood and	0.40	1395.00	\$558.00

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B. Michael regarding ongoing case issues.						
01/26/2023	KBD	CO	Call with J. Hermann, A. Silvershein and B. Michael regarding ongoing case issues.	0.30	1395.00	\$418.50
01/26/2023	BMM	CO	Call with SCC regarding claims objections.	0.30	875.00	\$262.50
01/27/2023	MSP	CO	Email exchange with J. Stang, B. Michael, J. Amala, et al. re: Claims objections.	0.10	1295.00	\$129.50
01/27/2023	JE	CO	Correspondence with B. Michael regarding parish claim objections.	0.10	1450.00	\$145.00
01/27/2023	KBD	CO	Analyze claims issues.	0.30	1395.00	\$418.50
01/27/2023	BMM	CO	Analyze parish and other affiliate proofs of claim.	1.30	875.00	\$1,137.50
01/27/2023	BMM	CO	Review emails from SCC regarding claims objections.	0.50	875.00	\$437.50
01/30/2023	JE	CO	Research issues relating to Parish claims.	4.70	1450.00	\$6,815.00
01/30/2023	JE	CO	Correspondence with G. Greenwood regarding discovery.	0.20	1450.00	\$290.00
01/30/2023	KLL	CO	Review files received from Jone Day re objection to claims and compare to others received.	0.90	545.00	\$490.50
01/30/2023	KBD	CO	Call with B. Michael regarding claims issues.	0.20	1395.00	\$279.00
01/30/2023	BMM	CO	Respond to SCC questions regarding claims objections.	0.40	875.00	\$350.00
01/31/2023	JE	CO	Review parish claims.	0.50	1450.00	\$725.00
01/31/2023	JE	CO	Research issues relating to objections to parish claims.	2.30	1450.00	\$3,335.00
01/31/2023	BMM	CO	Respond to counsel questions regarding claims objections.	1.00	875.00	\$875.00
01/31/2023	BMM	CO	Respond to counsel questions regarding claims objections.	0.60	875.00	\$525.00
				36.90		\$38,841.50

CmteDisc Reqs- Finance/Govern

01/01/2023	IAWN	CRF	Review non-abuse values from expert.	0.60	1395.00	\$837.00
01/03/2023	JMD	CRF	Emails with experts regarding benefit plan analysis.	0.10	1395.00	\$139.50
01/04/2023	KBD	CRF	Telephone call with J. Vincequerra regarding sale.	0.40	1395.00	\$558.00

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01/04/2023	JMD	CRF	Research and revise memoranda regarding pension and benefit analysis.	1.60	1395.00	\$2,232.00
01/05/2023	GNB	CRF	Email with B. Michael and M. Babcock regarding analysis of allegedly restricted funds.	0.10	975.00	\$97.50
01/05/2023	GNB	CRF	Analyze documents produced by Debtor regarding allegedly restricted funds.	0.40	975.00	\$390.00
01/05/2023	LAF	CRF	Legal research re: FCC sale proceeds reserved for post emergence.	1.00	595.00	\$595.00
01/05/2023	KBD	CRF	Prepare objection to FCC Sale Order.	0.80	1395.00	\$1,116.00
01/05/2023	JMD	CRF	Revise FCC license sale objection.	1.70	1395.00	\$2,371.50
01/06/2023	KHB	CRF	Emails with K. Dine re bidding procedures for FCC licenses.	0.20	1525.00	\$305.00
01/06/2023	GSG	CRF	Review emails from K. Dine re sale of FCC licenses and hearing adjournment.	0.20	1095.00	\$219.00
01/06/2023	KBD	CRF	Prepare objection to FCC sale.	0.40	1395.00	\$558.00
01/06/2023	KBD	CRF	Review proposed revisions to bidding procedures.	0.20	1395.00	\$279.00
01/06/2023	KBD	CRF	Draft correspondence among PSZJ and Lerman regarding FCC sale.	0.40	1395.00	\$558.00
01/06/2023	KBD	CRF	Telephone call with N. Morin regarding sale process.	0.20	1395.00	\$279.00
01/09/2023	KBD	CRF	Review revised bid procedures.	0.10	1395.00	\$139.50
01/09/2023	KBD	CRF	Telephone call with Alston & Bird regarding sale matters.	0.20	1395.00	\$279.00
01/09/2023	KBD	CRF	Review letter from E. Stephens.	0.10	1395.00	\$139.50
01/09/2023	KBD	CRF	Analyze MORs.	0.20	1395.00	\$279.00
01/10/2023	KBD	CRF	Review financial information provided by Jones Day.	0.60	1395.00	\$837.00
01/10/2023	KHB	CRF	Emails with K. Dine re DIP financing issues (.2); review letter from E. Stephens re same (.2).	0.40	1525.00	\$610.00
01/11/2023	GSG	CRF	Review objection to FCC sale order and provide comments re same.	0.70	1095.00	\$766.50
01/11/2023	GNB	CRF	Analyze documents produced by Debtor regarding allegedly restricted funds.	0.80	975.00	\$780.00
01/11/2023	KBD	CRF	Prepare objection to proposed FCC sale order.	0.80	1395.00	\$1,116.00

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01/11/2023	BMM	CRF	Communications with BRG regarding ongoing analyses.	0.30	875.00	\$262.50
01/11/2023	JMD	CRF	Review draft FCC objection brief (0.3).	0.30	1395.00	\$418.50
01/12/2023	GNB	CRF	Telephone conference with PSZJ and BRG teams regarding allegedly restricted funds.	0.50	975.00	\$487.50
01/12/2023	GNB	CRF	Email with PSZJ team regarding objection to DIP motion.	0.10	975.00	\$97.50
01/12/2023	JE	CRF	Correspondence with K. Dine and G. Brown regarding DIP financing and Jefferies retention motion.	0.20	1450.00	\$290.00
01/12/2023	KBD	CRF	Revisions to objection to FCC Sale Order.	0.40	1395.00	\$558.00
01/12/2023	KBD	CRF	Telephone call with BRG and B. Michael regarding financial analysis.	1.10	1395.00	\$1,534.50
01/12/2023	KBD	CRF	Telephone call with BRG, B. Michael and G. Brown regarding valuation of certain assets.	0.50	1395.00	\$697.50
01/12/2023	KBD	CRF	Analyze issues relating to proposed DIP.	0.70	1395.00	\$976.50
01/12/2023	BMM	CRF	Meeting with BRG and PSZJ regarding restricted funds.	0.50	875.00	\$437.50
01/12/2023	JMD	CRF	Revise pension fund analysis memorandum.	0.40	1395.00	\$558.00
01/12/2023	JMD	CRF	Review FCC 363 sale objection brief (0.8).	0.80	1395.00	\$1,116.00
01/13/2023	JE	CRF	Review pleadings regarding DIP financing and Jefferies retention motion.	1.40	1450.00	\$2,030.00
01/13/2023	JE	CRF	Correspondence with K. Dine regarding Jefferies retention issues.	0.10	1450.00	\$145.00
01/13/2023	IAWN	CRF	Review draft objection to sale.	0.20	1395.00	\$279.00
01/14/2023	GNB	CRF	Email with J. Elkin regarding restricted fund analyses.	0.10	975.00	\$97.50
01/15/2023	GNB	CRF	Email with J. Elkin regarding asset analyses for best interest test.	0.10	975.00	\$97.50
01/17/2023	JIS	CRF	Review/revise response to proposed FCC sale order.	0.90	1695.00	\$1,525.50
01/17/2023	GSG	CRF	Review revised limited objection re FCC sale.	0.20	1095.00	\$219.00
01/17/2023	JIS	CRF	Call with BRG and PSZJ regarding DIP issues.	0.80	1695.00	\$1,356.00
01/17/2023	GSG	CRF	Review production re high school deeds and restrictions.	1.10	1095.00	\$1,204.50

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01/17/2023	JE	CRF	Work on memo on plan issues; call with PSZJ and BRG teams regarding Jefferies and DIP issues.	0.80	1450.00	\$1,160.00
01/17/2023	KBD	CRF	Follow-up call with J. Stang and B. Michael regarding DIP.	0.20	1395.00	\$279.00
01/17/2023	KBD	CRF	Analyze issues relating to DIP and Jefferies retention.	0.30	1395.00	\$418.50
01/17/2023	KBD	CRF	Revisions to objection to FCC Sale Order.	1.20	1395.00	\$1,674.00
01/17/2023	KBD	CRF	Call with B. Michael and J. Stang regarding DIP.	0.10	1395.00	\$139.50
01/17/2023	KBD	CRF	Analyze motion regarding DIP NDA.	0.20	1395.00	\$279.00
01/17/2023	KBD	CRF	Telephone call with PSZJ and BRG regarding DIP issues.	0.80	1395.00	\$1,116.00
01/17/2023	BMM	CRF	Call with BRG regarding DIP issues.	0.80	875.00	\$700.00
01/17/2023	BMM	CRF	Follow-up calls with J. Stang and K. Dine regarding DIP.	0.30	875.00	\$262.50
01/17/2023	JMD	CRF	Revise pension plan analysis memo (0.3); revise health and welfare plan analysis memo (0.4).	0.70	1395.00	\$976.50
01/17/2023	IAWN	CRF	Telephone call (part of) with BRG and PSZJ re DIP and PSIP.	0.50	1395.00	\$697.50
01/17/2023	IAWN	CRF	Review DIP pleading and respond to J. Stang re PSIP impact.	0.80	1395.00	\$1,116.00
01/18/2023	GSG	CRF	Review email from K. Dine and objection by T-Mobile to sale of FCC licenses.	0.50	1095.00	\$547.50
01/18/2023	GSG	CRF	Review emergency DIP motion re FCC licenses.	0.40	1095.00	\$438.00
01/18/2023	GNB	CRF	Review Mission Assistance Corporation documents (.2); draft analysis regarding same (.2).	0.40	975.00	\$390.00
01/18/2023	JIS	CRF	(Partial) call with BRG regarding enterprise transfers.	0.50	1695.00	\$847.50
01/18/2023	JIS	CRF	Review DIP info requests.	0.10	1695.00	\$169.50
01/18/2023	KBD	CRF	Analyze issues relating to requested relief from stay.	0.20	1395.00	\$279.00
01/18/2023	KBD	CRF	Analyze issues relating to DIP in advance of hearing.	0.40	1395.00	\$558.00
01/18/2023	KBD	CRF	Call with BRG, J. Stang and B. Michael regarding DIP issues.	0.60	1395.00	\$837.00

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01/18/2023	KBD	CRF	Telephone call with J. Vincequerra (Alston) regarding sale process.	0.20	1395.00	\$279.00
01/18/2023	KBD	CRF	Analyze objection filed by T-Mobile to DIP NDA motion.	0.20	1395.00	\$279.00
01/18/2023	KBD	CRF	Revisions to objection to sale order analyze T-Mobile objection to sale order.	0.40	1395.00	\$558.00
01/18/2023	KBD	CRF	Prepare memorandum regarding DIP issues relating to hearing.	1.20	1395.00	\$1,674.00
01/18/2023	BMM	CRF	Call with BRG regarding DIP issues.	0.60	875.00	\$525.00
01/18/2023	JMD	CRF	Video conference call with experts regarding pension and health and welfare plan analysis (0.9).	0.90	1395.00	\$1,255.50
01/18/2023	ECO	CRF	Review and revise objection to proposed sale order.	1.80	725.00	\$1,305.00
01/18/2023	ECO	CRF	Prepare e-mail to Karen Dine forwarding revised sale order objection.	0.10	725.00	\$72.50
01/18/2023	ECO	CRF	E-mails with Karen Dine re finalizing objection to proposed sale order.	0.20	725.00	\$145.00
01/18/2023	ECO	CRF	Review and analysis of case law cited in objection to proposed sale order.	1.10	725.00	\$797.50
01/19/2023	KBD	CRF	Finalize FCC sale objection for filing.	0.40	1395.00	\$558.00
01/19/2023	BMM	CRF	Review DIP document requests.	0.40	875.00	\$350.00
01/19/2023	KLL	CRF	Review and finalize Committee's objection to proposed sale order.	0.30	545.00	\$163.50
01/20/2023	JE	CRF	Review documents and pleadings relating to DIP/Jefferies.	3.30	1450.00	\$4,785.00
01/20/2023	JE	CRF	Review MAC documents and correspondence with G. Brown regarding same.	0.50	1450.00	\$725.00
01/20/2023	JE	CRF	Correspondence with K. Dine regarding Jefferies hearing and DIP issues.	0.30	1450.00	\$435.00
01/20/2023	KBD	CRF	Analyze issues relating to DIP.	0.60	1395.00	\$837.00
01/20/2023	KBD	CRF	Analyze legal issues relating to pension and related benefits.	0.80	1395.00	\$1,116.00
01/21/2023	JE	CRF	Correspondence with G. Brown regarding spread sheet.	0.20	1450.00	\$290.00
01/21/2023	JE	CRF	Review spread sheet on analysis of bank accounts.	0.80	1450.00	\$1,160.00

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01/21/2023	JE	CRF	Correspondence with G. Brown, B. Michael and K. Dine regarding mission statement on accounts.	0.20	1450.00	\$290.00
01/21/2023	JE	CRF	Review objections to DIP from other cases to start draft.	0.40	1450.00	\$580.00
01/23/2023	GNB	CRF	Email with J. Elkin regarding legal strategy on allegedly restricted assets.	0.10	975.00	\$97.50
01/23/2023	JE	CRF	Research issues relating to prospective DIP financing.	4.80	1450.00	\$6,960.00
01/23/2023	KBD	CRF	Call with I. Nasatir, B. Michael and J. Hull regarding liquidation analysis.	0.40	1395.00	\$558.00
01/23/2023	KBD	CRF	Review correspondence among BRG, A&M, Jones Day and PSZJ regarding financial information requests.	0.20	1395.00	\$279.00
01/24/2023	JE	CRF	Work on draft DIP financing objection.	2.30	1450.00	\$3,335.00
01/25/2023	IAWN	CRF	Review files re production by Reed Smith.	0.80	1395.00	\$1,116.00
01/25/2023	IAWN	CRF	Exchange emails with team re production.	0.10	1395.00	\$139.50
01/25/2023	JE	CRF	Research DIP related issues.	1.50	1450.00	\$2,175.00
01/25/2023	JE	CRF	Work on draft objection to possible DIP motion.	1.30	1450.00	\$1,885.00
01/25/2023	BMM	CRF	Review governance documents for DIP analysis.	1.00	875.00	\$875.00
01/26/2023	KBD	CRF	Call with BRG and PSZJ regarding financial analysis.	1.30	1395.00	\$1,813.50
01/26/2023	BMM	CRF	(Partial) Call with BRG regarding DIP issues.	1.00	875.00	\$875.00
01/27/2023	JE	CRF	Work on DIP financing objection.	2.10	1450.00	\$3,045.00
01/30/2023	JE	CRF	Research issues relating to DIP objection.	0.80	1450.00	\$1,160.00
				65.30		\$85,247.50

Employment Appls

01/02/2023	KBD	EAPPS	Draft objection to Jefferies retention amendment.	2.30	1395.00	\$3,208.50
01/03/2023	KBD	EAPPS	Draft objection to Jefferies retention application.	1.20	1395.00	\$1,674.00
01/03/2023	JMD	EAPPS	Research and revise brief regading opposition to Jefferies retention.	2.40	1395.00	\$3,348.00
01/05/2023	ECO	EAPPS	E-mails with Karen Dine re preparation of objection to Jefferies amended retention application.	0.10	725.00	\$72.50

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01/05/2023	ECO	EAPPS	Prepare e-mail to Karen Dine forwarding revised objection to Jefferies amended retention application.	0.10	725.00	\$72.50
01/05/2023	ECO	EAPPS	Review and revise objection to Jefferies amended retention application/revise citations and review authorities/filings cited.	1.90	725.00	\$1,377.50
01/05/2023	KHB	EAPPS	Review draft objection to amendment to Jefferies employment agreement.	0.30	1525.00	\$457.50
01/06/2023	GSG	EAPPS	Review objection and emails to/from K. Dine re Jefferies engagement.	0.30	1095.00	\$328.50
01/06/2023	KBD	EAPPS	Revise and finalize objection to Jefferies retention and related pleadings.	2.40	1395.00	\$3,348.00
01/06/2023	BMM	EAPPS	Call with K. Dine regarding objection to Jefferies.	0.10	875.00	\$87.50
01/06/2023	BMM	EAPPS	Revise draft objection to Jefferies's amended retention.	0.50	875.00	\$437.50
01/06/2023	JMD	EAPPS	Revise Jefferies employment objection.	4.70	1395.00	\$6,556.50
01/06/2023	KHB	EAPPS	Emails with K. Dine re objection to Jefferies amended employment application.	0.30	1525.00	\$457.50
01/06/2023	KLL	EAPPS	Review and finalize for filing Committee objection to and declaration in support re Jefferies retention application.	0.60	545.00	\$327.00
01/13/2023	KBD	EAPPS	Analyze Debtor reply relating to Jefferies retention.	1.60	1395.00	\$2,232.00
01/13/2023	KBD	EAPPS	Review and prepare correspondence with Jones Day regarding Jefferies retention.	0.50	1395.00	\$697.50
01/13/2023	KHB	EAPPS	Emails with K. Dine, J. Stang and B. Michael re employment of Jefferies and objection to same (.4); emails from Jones Day re same (.2).	0.60	1525.00	\$915.00
01/13/2023	GSG	EAPPS	Emails to/from K. Dine re Jefferies' fee application, reply, and response.	0.20	1095.00	\$219.00
01/13/2023	IAWN	EAPPS	Review Jefferies' reply.	0.20	1395.00	\$279.00
01/13/2023	IAWN	EAPPS	Email J. Hull re Jefferies' reply.	0.10	1395.00	\$139.50
01/14/2023	KBD	EAPPS	Analyze issues relating to Jefferies retention application/DIP.	0.70	1395.00	\$976.50
01/16/2023	KBD	EAPPS	Analyze issues relating to Jefferies retention application/DIP.	0.60	1395.00	\$837.00
01/18/2023	JIS	EAPPS	Review K. Dine memo on Jefferies' objection.	0.20	1695.00	\$339.00

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01/18/2023	GSG	EAPPS	Review email from K. Dine re Jefferies' engagement, reply, and hearing re DIP issues.	0.20	1095.00	\$219.00
01/18/2023	KHB	EAPPS	Review reply to opposition to amended motion to employ Jefferies (.5); email to PSZJ team re restricted asset analysis (.3).	0.80	1525.00	\$1,220.00
01/19/2023	JIS	EAPPS	Preparation for hearing regarding Jefferies employment application: review all pleadings and communications related to issues raised by pleadings.	1.50	1695.00	\$2,542.50
				24.40		\$32,369.00

IAC/Affiliate Transactions

01/06/2023	KHB	IAC	Emails with K. Dine re DOE settlement discussions.	0.20	1525.00	\$305.00
01/09/2023	KHB	IAC	Prepare for call with DOE counsel re settlement (.8); call with M. Bunin and K. Dine re settlement (.4); call with K. Dine re same (.2); emails with K. Dine and PSZJ team re DOE counteroffer (.2).	1.60	1525.00	\$2,440.00
01/09/2023	GSG	IAC	Review state court actions re HS defendants and causes of action.	0.80	1095.00	\$876.00
01/09/2023	GSG	IAC	Call with M. Bunin, P. Collins, K. Brown, and K. Dine re DOE litigation.	0.50	1095.00	\$547.50
01/09/2023	GSG	IAC	Email from/to K. Brown re DOE complaint.	0.10	1095.00	\$109.50
01/09/2023	KBD	IAC	Call with M. Bunin and P. Collins (Farrel Fritz) and PSZJ regarding DOE.	0.50	1395.00	\$697.50
01/09/2023	KBD	IAC	Telephone call with K. Brown to follow-up on call with DOE.	0.20	1395.00	\$279.00
01/11/2023	GSG	IAC	Review/revise IAC complaints re claim status and email K. Brown re same.	0.40	1095.00	\$438.00
01/12/2023	GSG	IAC	Revise/edit complaints re current claim status.	0.30	1095.00	\$328.50
01/13/2023	JIS	IAC	Review and respond to counteroffers for IAC defendants.	0.20	1695.00	\$339.00
01/13/2023	GSG	IAC	Review draft response letters from K. Dine re DOE and Seminary transfers (.2), prepare and send comments re DOE (.4).	0.60	1095.00	\$657.00
01/13/2023	GSG	IAC	Review valuation emails and demands in preparation for call.	0.20	1095.00	\$219.00

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01/13/2023	KBD	IAC	Prepare letter to DOE counsel.	0.20	1395.00	\$279.00
01/17/2023	KHB	IAC	Work on settlement counteroffers to DOE and Seminary (.4); emails with G. Greenwood and B. Michael re CemCo ability to pay analysis (.3); email from F. Obrien re timing of settlement discussions (.2).	0.90	1525.00	\$1,372.50
01/17/2023	GSG	IAC	Draft/revise counteroffers re DOE and Seminary.	0.70	1095.00	\$766.50
01/17/2023	GSG	IAC	Revise DOE letter re reversionary interest.	0.50	1095.00	\$547.50
01/17/2023	KBD	IAC	Review letters to IAC targets.	0.30	1395.00	\$418.50
01/18/2023	GSG	IAC	Email to/from J. Stang re Seminary and DOE counteroffers.	0.20	1095.00	\$219.00
01/18/2023	JIS	IAC	Review email string regarding high school use restriction.	0.20	1695.00	\$339.00
01/18/2023	KHB	IAC	Work on counteroffers to DOE and Seminary.	1.20	1525.00	\$1,830.00
01/18/2023	GSG	IAC	Search database and review St. John the Baptist deed re restrictions.	0.70	1095.00	\$766.50
01/18/2023	GSG	IAC	Email K. Brown re high school counteroffer and deed restrictions.	0.30	1095.00	\$328.50
01/18/2023	GSG	IAC	Emails to/from R. Strong re high school deeds.	0.10	1095.00	\$109.50
01/18/2023	GSG	IAC	Emails to/from K. Brown re St. John the Baptist deed and DOE counter demand.	0.30	1095.00	\$328.50
01/18/2023	GSG	IAC	Research re current RFRA articles and status.	1.90	1095.00	\$2,080.50
01/19/2023	KHB	IAC	Review letter from M. Bunin re DOE settlement (.2); emails with G. Greenwood and B. Michael re response (.2).	0.40	1525.00	\$610.00
01/20/2023	KHB	IAC	Emails with J. Stang re response to DOE counter offer.	0.20	1525.00	\$305.00
01/30/2023	GSG	IAC	Review email from W. Heuer re Seminary settlement.	0.10	1095.00	\$109.50
01/30/2023	GSG	IAC	Emails to/from K. Brown and M. Bunin re call scheduling re DOE.	0.10	1095.00	\$109.50
01/30/2023	KBD	IAC	Analyze correspondence from IAC targets.	0.20	1395.00	\$279.00
01/31/2023	JIS	IAC	Call with DOE counsel regarding settlement offer.	0.40	1695.00	\$678.00
01/31/2023	JIS	IAC	Call with K. Dine, K. Brown and G. Greenwood re	0.40	1695.00	\$678.00

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			counteroffer recommendation to Committee regarding DOE.			
01/31/2023	KHB	IAC	Confer call M. Bunin re settlement with DOE (.4); confer with J. Stang, K. Dine and G. Greenwood re DOE settlement negotiations (.4); emails with P. Shields of BRG re ability to pay analysis (.2); emails with J. Stang re extension of tolling agreements (.2)	1.20	1525.00	\$1,830.00
01/31/2023	GSG	IAC	Conference call with M. Bunin, P. Collins, K. Brown, K. Dine, and J. Stang re DOE settlement discussions.	0.40	1095.00	\$438.00
01/31/2023	GSG	IAC	Conference call with K. Brown, K. Dine, and J. Stang re DOE settlement.	0.40	1095.00	\$438.00
01/31/2023	KBD	IAC	Call with M. Bunin (Farrel Fritz), P. Simmons (Farrel Fritz) and PSZJ regarding DOE transfer.	0.40	1395.00	\$558.00
01/31/2023	KBD	IAC	Follow-up call among K. Brown, G. Greenwood and J. Stang.	0.40	1395.00	\$558.00
				17.70		\$23,212.50

Insurance Litigation

01/26/2023	KBD	IL	Analyze update regarding status of insurance litigation.	0.30	1395.00	\$418.50
				0.30		\$418.50

Lease

01/09/2023	KLL	LEAS	Update chart on lease contracts.	0.40	545.00	\$218.00
				0.40		\$218.00

Mtgs/Conf w/Client

12/02/2022	IDS	MCC	Call with team regarding mediation.	1.50	995.00	\$1,492.50
12/02/2022	IDS	MCC	Call with PSZJ/Burns Bair team regarding plan.	0.30	995.00	\$298.50
12/09/2022	IDS	MCC	Attend SCC call regarding case issues.	1.00	995.00	\$995.00
01/06/2023	KBD	MCC	Draft and review correspondence among SCC and professionals regarding ongoing case issues.	0.40	1395.00	\$558.00
01/08/2023	KBD	MCC	Review and prepare correspondence on ongoing issues among PSZJ and SCC.	0.30	1395.00	\$418.50
01/08/2023	BMM	MCC	Call with Committee member regarding case issues.	0.10	875.00	\$87.50

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01/09/2023	KBD	MCC	Prepare and review correspondence among SCC and PSZJ regarding ongoing case issues.	0.60	1395.00	\$837.00
01/09/2023	KBD	MCC	Follow-up call with B. Michael and J. Stang regarding next steps.	0.10	1395.00	\$139.50
01/09/2023	KBD	MCC	Telephone call with I. Nasatir regarding SCC questions.	0.10	1395.00	\$139.50
01/09/2023	KBD	MCC	Prepare for meetings with SCC and Committee on ongoing issues.	0.30	1395.00	\$418.50
01/09/2023	KBD	MCC	Call with SCC and professionals regarding ongoing case issues.	1.50	1395.00	\$2,092.50
01/09/2023	BMM	MCC	(Partial) Call with SCC regarding mediation strategy.	0.80	875.00	\$700.00
01/09/2023	BMM	MCC	Prepare materials for Committee meeting.	0.40	875.00	\$350.00
01/09/2023	JIS	MCC	(Partial) Call with state court counsel to review response to forbearance letter.	1.40	1695.00	\$2,373.00
01/09/2023	IAWN	MCC	Telephone call with SCC re stay.	1.50	1395.00	\$2,092.50
01/09/2023	IAWN	MCC	Telephone call with K. Dine re SCC meeting.	0.10	1395.00	\$139.50
01/10/2023	JIS	MCC	Committee call regarding forbearance issue and mediation issues.	2.00	1695.00	\$3,390.00
01/10/2023	KBD	MCC	Prepare and review correspondence among SCC, Committee and professionals regarding ongoing case issues.	0.60	1395.00	\$837.00
01/10/2023	KBD	MCC	Call with Committee and SCC regarding ongoing case issues.	2.00	1395.00	\$2,790.00
01/10/2023	KBD	MCC	Draft minutes from meeting of Committee.	0.30	1395.00	\$418.50
01/10/2023	KBD	MCC	Prepare for call w/Committee and SCC regarding ongoing case issues.	0.40	1395.00	\$558.00
01/10/2023	BMM	MCC	Prepare state court litigation chart for SCC.	0.80	875.00	\$700.00
01/11/2023	BMM	MCC	Call with SCC regarding case issues.	0.80	875.00	\$700.00
01/11/2023	KBD	MCC	Call with SCC regarding ongoing case issues.	0.80	1395.00	\$1,116.00
01/11/2023	KBD	MCC	Follow-up from SCC meeting with B. Michael and J. Stang.	0.10	1395.00	\$139.50
01/11/2023	KBD	MCC	Prepare and review correspondence among PSZJ and SCC regarding ongoing case issues.	1.30	1395.00	\$1,813.50

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01/11/2023	BMM	MCC	Call with K. Dine and J. Stang regarding communication to SCC.	0.10	875.00	\$87.50
01/11/2023	BMM	MCC	Communications with team regarding forbearance agreement and Committee meeting.	0.70	875.00	\$612.50
01/12/2023	KBD	MCC	Draft and analyze correspondence among PSZJ, the Committee and SCC regarding ongoing case issues.	0.80	1395.00	\$1,116.00
01/13/2023	KBD	MCC	Telephone call with B. Michael regarding follow-up from SCC meeting.	0.30	1395.00	\$418.50
01/13/2023	JIS	MCC	Call with state court counsel regarding forbearance issues, IAC counters and status of preliminary injunction.	1.20	1695.00	\$2,034.00
01/13/2023	GSG	MCC	Meeting with SCC and K. Dine, B. Michael, J. Stang, and K. Brown re mediation and litigation status.	1.20	1095.00	\$1,314.00
01/13/2023	KBD	MCC	Review and prepare correspondence with SCC regarding ongoing case issues.	0.60	1395.00	\$837.00
01/13/2023	KBD	MCC	Follow-up with B. Michael regarding SCC meeting on ongoing case issues.	0.20	1395.00	\$279.00
01/13/2023	KBD	MCC	Telephone call with SCC regarding ongoing case issues.	1.20	1395.00	\$1,674.00
01/13/2023	BMM	MCC	Call with K. Dine following up on SCC meeting.	0.20	875.00	\$175.00
01/13/2023	BMM	MCC	Call with SCC regarding ongoing case issues.	1.20	875.00	\$1,050.00
01/16/2023	KBD	MCC	Coordinate call with SCC and Mediator.	0.10	1395.00	\$139.50
01/17/2023	JIS	MCC	Call with Committee regarding mediation, counteroffers, case status.	1.50	1695.00	\$2,542.50
01/17/2023	KBD	MCC	Call with Committee and SCC regarding ongoing case issues.	1.50	1395.00	\$2,092.50
01/17/2023	KBD	MCC	Call with B. Michael to prepare for Committee call.	0.20	1395.00	\$279.00
01/17/2023	KBD	MCC	Review and prepare correspondence among Committee, SCC and PSZJ.	0.40	1395.00	\$558.00
01/17/2023	BMM	MCC	Communication with Committee regarding upcoming meeting.	0.30	875.00	\$262.50
01/17/2023	BMM	MCC	Communications with SCC regarding case strategy.	0.50	875.00	\$437.50
01/17/2023	BMM	MCC	Call with K. Dine regarding Committee call.	0.20	875.00	\$175.00

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01/17/2023	BMM	MCC	Call with Committee and SCC regarding ongoing case issues.	1.50	875.00	\$1,312.50
01/17/2023	IAWN	MCC	Telephone call with SCC re case issues.	1.50	1395.00	\$2,092.50
01/18/2023	KBD	MCC	Prepare and review correspondence among Committee, SCC and PSZJ regarding ongoing case issues.	0.60	1395.00	\$837.00
01/19/2023	KBD	MCC	Analyze correspondence among SCC, Committee and PSZJ regarding ongoing case issues.	0.30	1395.00	\$418.50
01/19/2023	KBD	MCC	Telephone call with B. Michael regarding memorandum for Committee.	0.20	1395.00	\$279.00
01/19/2023	BMM	MCC	Draft meeting minutes.	0.60	875.00	\$525.00
01/20/2023	KBD	MCC	Call with SCC regarding ongoing case issues.	0.70	1395.00	\$976.50
01/20/2023	KBD	MCC	Review correspondence among SCC, Committee and PSZJ.	0.20	1395.00	\$279.00
01/20/2023	KBD	MCC	Follow-up call regarding SCC meeting with B. Michael, I. Nasatir and J. Stang.	0.70	1395.00	\$976.50
01/20/2023	BMM	MCC	Respond to counsel questions regarding claims objections.	1.00	875.00	\$875.00
01/20/2023	BMM	MCC	Follow-up call with I. Nasatir, J. Stang, and K. Dine regarding SCC call.	0.70	875.00	\$612.50
01/20/2023	BMM	MCC	Participate in call with SCC regarding ongoing case issues.	0.80	875.00	\$700.00
01/20/2023	JIS	MCC	State court counsel call regarding plan and mediation issues; claims objections.	0.70	1695.00	\$1,186.50
01/20/2023	IAWN	MCC	Telephone call with J. Stang, B. Michael and K. Dine re SCC telephone call.	0.70	1395.00	\$976.50
01/23/2023	KBD	MCC	Telephone call with B. Michael regarding call with SCC on ongoing case issues.	0.10	1395.00	\$139.50
01/24/2023	IAWN	MCC	Telephone call with SCC re claims objections.	0.80	1395.00	\$1,116.00
01/24/2023	IAWN	MCC	Telephone call with SCC re case issues (p/o)	1.00	1395.00	\$1,395.00
01/24/2023	JIS	MCC	Call with Committee regarding ongoing case issues.	1.60	1695.00	\$2,712.00
01/24/2023	KBD	MCC	Prepare for Committee call on ongoing issues.	0.20	1395.00	\$279.00
01/24/2023	KBD	MCC	Call with Committee and SCC regarding ongoing case issues.	1.60	1395.00	\$2,232.00

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01/24/2023	KBD	MCC	Prepare correspondence to Committee on ongoing case issues.	0.20	1395.00	\$279.00
01/24/2023	IAWN	MCC	Telephone call with Committee re plan (p/o).	1.00	1395.00	\$1,395.00
01/25/2023	KBD	MCC	Analyze correspondence among SCC and PSZJ on ongoing case issues.	0.50	1395.00	\$697.50
01/26/2023	MSP	MCC	Telephone conference with J. Stang, B. Michael, J. Morris, K. Brown, et al. re: Committee counsel team meeting.	1.00	1295.00	\$1,295.00
01/26/2023	KBD	MCC	Analyze correspondence among Committee, SCC and PSZJ.	0.50	1395.00	\$697.50
01/26/2023	KBD	MCC	Follow-up call with B. Michael regarding calls with SCC.	0.40	1395.00	\$558.00
01/26/2023	KBD	MCC	Telephone call with J. Stang regarding calls with SCC.	0.20	1395.00	\$279.00
01/26/2023	BMM	MCC	Respond to SCC questions regarding case status and claims objections.	1.00	875.00	\$875.00
01/26/2023	MSP	MCC	Email exchange with B. Michael, J. Merson, P. Mones, J. Lucas, K. Dine, L. James et al. re: non-monetary demands re: Plan provisions.	0.30	1295.00	\$388.50
01/27/2023	IAWN	MCC	Telephone call with SCC to provide insurance input re case issues.	1.10	1395.00	\$1,534.50
01/27/2023	IAWN	MCC	Telephone call with J. Stang and email re case issues.	0.30	1395.00	\$418.50
01/27/2023	IAWN	MCC	Telephone call with Burns Bair and PSZJ team re SCC telephone call.	0.30	1395.00	\$418.50
01/27/2023	MSP	MCC	Attend SCC meeting to provide input on debtor's plan (1.10) and internal meeting regarding same (.30).	1.40	1295.00	\$1,813.00
01/27/2023	MSP	MCC	Email exchange with B. Michael, et al. re: Committee meeting.	0.10	1295.00	\$129.50
01/27/2023	JWL	MCC	Attend PSZJ call with state court counsel regarding plan strategy and case strategy (1.1); follow up call with PSZJ re same (.3);	1.40	1150.00	\$1,610.00
01/27/2023	KBD	MCC	Call with SCC regarding ongoing case issues.	1.10	1395.00	\$1,534.50
01/27/2023	KBD	MCC	Prepare for call with SCC.	0.20	1395.00	\$279.00
01/27/2023	KBD	MCC	Analyze correspondence among SCC, PSZJ and	0.20	1395.00	\$279.00

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Committee.						
01/27/2023	BMM	MCC	Call with SCC regarding ongoing case issues.	1.10	875.00	\$962.50
01/27/2023	BMM	MCC	Follow-up call with team after SCC call.	0.30	875.00	\$262.50
01/30/2023	MSP	MCC	Email exchange with B. Michael, et al. re: Committee meeting.	0.10	1295.00	\$129.50
01/30/2023	KBD	MCC	Analyze correspondence with Committee and SCC regarding ongoing case issues.	0.20	1395.00	\$279.00
01/30/2023	KBD	MCC	Telephone call with J. Stang, B. Michael and V. Yannacone (for part) regarding ongoing case issues.	1.20	1395.00	\$1,674.00
01/30/2023	KBD	MCC	Call with R. Tollner, J. Daly and B. Michael regarding ongoing case issues.	0.60	1395.00	\$837.00
01/30/2023	KBD	MCC	Follow-up call with B. Michael regarding committee meeting matters.	0.30	1395.00	\$418.50
01/30/2023	BMM	MCC	Meeting with Executive Committee regarding ongoing case issues.	0.60	875.00	\$525.00
01/30/2023	BMM	MCC	Call with K. Dine regarding Executive Committee meeting.	0.30	875.00	\$262.50
01/30/2023	BMM	MCC	Call with K. Dine, J. Stang, and V. Yannacone (in part) regarding non-abuse claim treatment under Committee plan.	1.20	875.00	\$1,050.00
01/30/2023	BMM	MCC	Draft communication to Committee regarding documents for upcoming meeting.	0.60	875.00	\$525.00
01/31/2023	JIS	MCC	(Partial) Call with Committee regarding allocation protocol.	1.00	1695.00	\$1,695.00
01/31/2023	JIS	MCC	Call K. Dine regarding portion of Committee meeting after I left call.	0.10	1695.00	\$169.50
01/31/2023	MSP	MCC	Attend Committee meeting to provide overview of Diocese's plan.	2.10	1295.00	\$2,719.50
01/31/2023	JWL	MCC	Attend call with Committee members and counsel to committee members to provide overview of Diocese's plan.	2.10	1150.00	\$2,415.00
01/31/2023	KBD	MCC	Review correspondence among PSZJ, SCC and Committee.	0.20	1395.00	\$279.00
01/31/2023	KBD	MCC	Telephone call with Committee and SCC regarding ongoing case issues.	2.10	1395.00	\$2,929.50
01/31/2023	BMM	MCC	Participate in call with Committee regarding	2.10	875.00	\$1,837.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			ongoing case issues.			
01/31/2023	IAWN	MCC	Telephone call with Committee to provide insurance input on case issues.	2.10	1395.00	\$2,929.50
				76.90		\$97,980.00

Mediation

01/02/2023	IAWN	ME	Prepare for mediation reviewing coverage chart and values.	2.40	1395.00	\$3,348.00
01/02/2023	IAWN	ME	Telephone call with PSZJ and Burns Bair re mediation.	1.00	1395.00	\$1,395.00
01/02/2023	JIS	ME	Meeting with K. Dine and B. Michael in prep for mediation.	1.20	1695.00	\$2,034.00
01/02/2023	KBD	ME	Conference with J. Stang, B. Michael and I. Nasatir and J. Bair (Burns Bair) regarding mediation.	1.00	1395.00	\$1,395.00
01/02/2023	KBD	ME	Prepare for mediation.	1.30	1395.00	\$1,813.50
01/02/2023	KBD	ME	Conference with J. Stang and B. Michael strategizing regarding mediation.	1.20	1395.00	\$1,674.00
01/02/2023	BMM	ME	Meeting with J. Stang, I. Nasatir, K. Dine, and J. Bair regarding mediation.	1.00	875.00	\$875.00
01/02/2023	BMM	ME	Meeting with J. Stang, I. Nasatir, K. Dine and J. Bair regarding mediation.	1.00	875.00	\$875.00
01/03/2023	IAWN	ME	Prepare for mediation.	8.20	1395.00	\$11,439.00
01/03/2023	JIS	ME	Attend mediation.	9.00	1695.00	\$15,255.00
01/03/2023	KBD	ME	Prepare for mediation.	0.80	1395.00	\$1,116.00
01/03/2023	KBD	ME	Attend in-person mediation among parties.	9.00	1395.00	\$12,555.00
01/03/2023	BMM	ME	Prepare for mediation.	0.90	875.00	\$787.50
01/03/2023	BMM	ME	(Partial) Participate in mediation.	8.20	875.00	\$7,175.00
01/03/2023	BMM	ME	Prepare parish financial chart for mediator.	0.60	875.00	\$525.00
01/04/2023	IAWN	ME	(Partial) Attend mediation session and hearing.	4.20	1395.00	\$5,859.00
01/04/2023	IAWN	ME	Prepare for mediation.	1.20	1395.00	\$1,674.00
01/04/2023	JIS	ME	Attend mediation.	7.80	1695.00	\$13,221.00
01/04/2023	KHB	ME	Confer with J. Stang re mediation status and hearing results.	0.20	1525.00	\$305.00

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01/04/2023	KBD	ME	Attend in-person mediation among parties.	7.80	1395.00	\$10,881.00
01/04/2023	KBD	ME	Prepare for mediation.	0.80	1395.00	\$1,116.00
01/04/2023	BMM	ME	(Partial) Participate in mediation.	4.50	875.00	\$3,937.50
01/04/2023	BMM	ME	Prepare for mediation.	1.40	875.00	\$1,225.00
01/05/2023	IAWN	ME	(Partial) Attend mediation.	6.90	1395.00	\$9,625.50
01/05/2023	IAWN	ME	Prepare for mediation.	0.80	1395.00	\$1,116.00
01/05/2023	JIS	ME	(Partial) Attend mediation.	6.90	1695.00	\$11,695.50
01/05/2023	KHB	ME	Review letter from C. Ball re litigation forbearance (.2); emails with PSZJ team re response (.5).	0.70	1525.00	\$1,067.50
01/05/2023	KBD	ME	Telephone call with B. Michael regarding follow-up from mediation.	0.30	1395.00	\$418.50
01/05/2023	KBD	ME	Attend mediation among all parties.	6.90	1395.00	\$9,625.50
01/05/2023	BMM	ME	Participate in mediation.	6.90	875.00	\$6,037.50
01/05/2023	BMM	ME	Prepare for mediation.	0.60	875.00	\$525.00
01/06/2023	IAWN	ME	Attend call with expert Burns Bair and PSZJ team re claims.	0.70	1395.00	\$976.50
01/06/2023	IAWN	ME	Telephone call with team re mediation.	0.80	1395.00	\$1,116.00
01/06/2023	IAWN	ME	Review expected or intended analysis from J. Stang, and exchange emails re same.	1.20	1395.00	\$1,674.00
01/06/2023	KHB	ME	Work on response to letter from C. Ball re litigation forbearance (.8); confer with J. Stang re same (.2).	1.00	1525.00	\$1,525.00
01/06/2023	GSG	ME	Review/respond to emails from K. Dine and K. Brown re response to C. Ball re continued mediation discussions.	0.40	1095.00	\$438.00
01/06/2023	GSG	ME	Draft comments to letter and emails to/from K. Dine re limited extension of stay pending further negotiations.	0.60	1095.00	\$657.00
01/06/2023	KBD	ME	Call with Stout, PSZJ and Bair Burns team regarding claims matters.	0.70	1395.00	\$976.50
01/06/2023	BMM	ME	Communications with team regarding Diocese letter and mediation follow-up.	0.80	875.00	\$700.00
01/06/2023	BMM	ME	Review communications between team and SCC regarding Diocese's forbearance letter.	0.60	875.00	\$525.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/06/2023	JIS	ME	Call K. Brown regarding response to stand still letter.	0.20	1695.00	\$339.00
01/06/2023	JIS	ME	Review drafts of correspondence in response to letter re standstill.	1.20	1695.00	\$2,034.00
01/08/2023	KBD	ME	Call with J. Stang and B. Michael regarding mediation proposal.	0.50	1395.00	\$697.50
01/08/2023	BMM	ME	Call with J. Stang and K. Dine regarding forbearance offer.	0.50	875.00	\$437.50
01/09/2023	JIS	ME	Call with K. Dine and B. Michael regarding follow up to call with state court counsel.	0.20	1695.00	\$339.00
01/09/2023	JIS	ME	Meeting with PSZJ regarding response to mediation issues.	1.20	1695.00	\$2,034.00
01/09/2023	GSG	ME	Review pending issues re IAC litigation, stay extension, and proposed response to C. Ball.	0.50	1095.00	\$547.50
01/09/2023	GSG	ME	Team call with J. Stang, B. Michael, K. Dine, K. Brown, and I. Nasatir re mediation strategy.	1.20	1095.00	\$1,314.00
01/09/2023	GSG	ME	Review response and email comments re stay extension and continued negotiations.	0.30	1095.00	\$328.50
01/09/2023	KBD	ME	Revise letter to C. Ball re forbearance.	1.70	1395.00	\$2,371.50
01/09/2023	KBD	ME	Call with PSZJ team regarding mediation strategy.	1.20	1395.00	\$1,674.00
01/09/2023	BMM	ME	Call with team regarding mediation strategy.	1.20	875.00	\$1,050.00
01/09/2023	BMM	ME	Mediation follow-up communications with team.	0.50	875.00	\$437.50
01/10/2023	IAWN	ME	Draft model demand letter and send to J. Amala.	0.90	1395.00	\$1,255.50
01/10/2023	IAWN	ME	Exchange emails with J. Amala re demand letters.	0.20	1395.00	\$279.00
01/10/2023	JIS	ME	Call K. Dine regarding mediation issues.	0.20	1695.00	\$339.00
01/10/2023	GSG	ME	Review emails to/from K. Dine and K. Brown re response to C. Ball.	0.10	1095.00	\$109.50
01/11/2023	JIS	ME	Call with state court counsel regarding response to mediation issues.	0.80	1695.00	\$1,356.00
01/11/2023	JIS	ME	Call with K. Brown regarding response to mediation proposal.	0.10	1695.00	\$169.50
01/11/2023	JIS	ME	Call with K. Dine and K. Brown regarding response to mediation issue.	0.80	1695.00	\$1,356.00

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01/11/2023	JIS	ME	Call with mediator re mediation issues.	0.70	1695.00	\$1,186.50
01/11/2023	GSG	ME	Review emails to/from K. Dine re proposed letter to C. Ball and forbearance issues.	0.40	1095.00	\$438.00
01/11/2023	GSG	ME	Review emails from/to B. Rosenblum and K. Dine re mediation status.	0.30	1095.00	\$328.50
01/11/2023	GSG	ME	Review emails from K. Dine re discussion with SCC and status of further stay.	0.20	1095.00	\$219.00
01/11/2023	GSG	ME	Emails to/from K. Dine re state court action schedules and objection to preliminary injunction.	0.20	1095.00	\$219.00
01/11/2023	KBD	ME	Strategize regarding next steps relating to mediation.	1.70	1395.00	\$2,371.50
01/11/2023	KBD	ME	Telephone call with B. Michael regarding mediation strategy.	0.50	1395.00	\$697.50
01/11/2023	KBD	ME	Follow-up with J. Stang and K. Brown regarding call with Jones Day.	0.80	1395.00	\$1,116.00
01/11/2023	BMM	ME	Communications with BRG regarding ongoing analyses.	0.80	875.00	\$700.00
01/12/2023	JIS	ME	Call with mediator regarding open issues.	0.10	1695.00	\$169.50
01/12/2023	KHB	ME	Emails with K. Dine and SCC re forbearance discussions and correspondence.	0.70	1525.00	\$1,067.50
01/12/2023	GSG	ME	Review emails to/from SCC re status of mediation and stay litigation.	0.20	1095.00	\$219.00
01/13/2023	GSG	ME	Review/respond to emails from K. Dine and B. Michael re consent withdrawal, discovery, and timing.	0.40	1095.00	\$438.00
01/13/2023	GSG	ME	Partial call with J. Stang, K. Dine, B. Michael, I. Nasatir, and K. Brown re mediation and litigation status.	1.10	1095.00	\$1,204.50
01/13/2023	GSG	ME	Review emails re forbearance agreement proposals and email comments re same to K. Dine.	0.40	1095.00	\$438.00
01/13/2023	KBD	ME	Telephone call with B. Michael regarding next steps regarding mediation.	0.50	1395.00	\$697.50
01/13/2023	KBD	ME	Telephone call with PSZJ team regarding next steps with respect to mediation and recommendations to client.	1.40	1395.00	\$1,953.00
01/13/2023	BMM	ME	Telephone call with PSZJ team regarding next steps with respect to mediation and recommendations to	1.40	875.00	\$1,225.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			client.			
01/13/2023	BMM	ME	Call with K. Dine regarding mediation strategy.	0.50	875.00	\$437.50
01/13/2023	BMM	ME	Draft email to Diocese regarding forbearance agreement.	1.20	875.00	\$1,050.00
01/13/2023	BMM	ME	Calls with K. Dine regarding mediation.	0.20	875.00	\$175.00
01/13/2023	JIS	ME	Call with PSZJ team to review status of forbearance issues, counters to IAC defendants and injunction opposition.	1.40	1695.00	\$2,373.00
01/16/2023	IAWN	ME	Telephone call with mediator and SCC re mediation.	1.00	1395.00	\$1,395.00
01/16/2023	IAWN	ME	Telephone call with J. Stang, K. Dine, B. Michael re telephone call with mediator.	0.40	1395.00	\$558.00
01/16/2023	JIS	ME	Meeting with mediator and state court counsel.	1.00	1695.00	\$1,695.00
01/16/2023	KBD	ME	Call with J. Stang regarding mediation.	0.20	1395.00	\$279.00
01/16/2023	KBD	ME	Follow-up call with I. Nasatir, B. Michael and J. Stang regarding next steps.	0.40	1395.00	\$558.00
01/16/2023	KBD	ME	Participate in call with SCC and Mediator.	1.00	1395.00	\$1,395.00
01/16/2023	KBD	ME	Call with P. Van Osselaer regarding case matters.	0.60	1395.00	\$837.00
01/16/2023	BMM	ME	Call with P. Van Osselaer and SCC regarding mediation.	1.00	875.00	\$875.00
01/16/2023	BMM	ME	Follow-up call with I. Nasatir, J. Stang, and K. Dine regarding mediator call.	0.40	875.00	\$350.00
01/17/2023	KBD	ME	Call with P. Van Osselaer regarding case issues.	0.10	1395.00	\$139.50
01/19/2023	BMM	ME	Update WIP for team meeting.	0.30	875.00	\$262.50
01/20/2023	JIS	ME	Call with PSZJ regarding claims issues and plan issues.	0.70	1695.00	\$1,186.50
01/27/2023	IAWN	ME	Telephone call with PSZJ and Burns Bair teams re mediation.	0.30	1395.00	\$418.50
01/27/2023	KBD	ME	Call with Burns Bair and PSZJ regarding mediation matters.	0.30	1395.00	\$418.50
				147.80		\$196,739.00

Mtgs/Conf w/ Case Prof.

01/09/2023	BMM	MF	Participate in call with Diocese and SCC.	0.60	875.00	\$525.00
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01/10/2023	JIS	MF	Review, revise and send letter in response to 1/05 letter.	0.30	1695.00	\$508.50
01/10/2023	KBD	MF	Revisions to letter to Jones Day regarding proposed standstill.	0.40	1395.00	\$558.00
01/11/2023	KBD	MF	Telephone call with J. Stang, A. Butler (Jones Day), B. Rosenblum (Jones Day) and E. Stephens (Jones Day) regarding ongoing case issue.	0.50	1395.00	\$697.50
01/11/2023	JIS	MF	Call with Diocese counsel re case issues.	0.50	1695.00	\$847.50
01/11/2023	KBD	MF	Analyze and prepare correspondence among Jones Day and PSZJ.	0.30	1395.00	\$418.50
01/18/2023	JIS	MF	Call with Jones Day re case issues, including asset sales and Jefferies' retention.	0.60	1695.00	\$1,017.00
01/18/2023	KBD	MF	Call with Jones Day and PSZJ regarding ongoing case issues.	0.60	1395.00	\$837.00
01/18/2023	BMM	MF	Call with Debtor's counsel regarding ongoing case issues.	0.60	875.00	\$525.00
01/23/2023	KBD	MF	Analyze correspondence among Jones Day and PSZJ regarding ongoing case issues.	0.20	1395.00	\$279.00
01/25/2023	BMM	MF	Participate in call with Committee regarding ongoing case issues.	0.60	875.00	\$525.00
01/25/2023	JIS	MF	Status call with Jones Day regarding claims objections and plan.	0.20	1695.00	\$339.00
01/25/2023	KBD	MF	Call with Jones Day and PSZJ teams on ongoing case issues.	0.20	1395.00	\$279.00
01/25/2023	BMM	MF	Participate in call with Jones Day regarding ongoing case issues.	0.20	875.00	\$175.00
				5.80		\$7,531.00

Monthly Fee Statements

01/04/2023	KLL	MFA	Review Committee professional fee statements filed and filing of certificate of service on same.	0.40	545.00	\$218.00
01/12/2023	DHH	MFA	Review/revise PSZJ December fee statement.	1.50	395.00	\$592.50
01/18/2023	KLL	MFA	Prepare certificate of no objections to Committee's professionals monthly fee statements.	0.50	545.00	\$272.50
01/18/2023	DHH	MFA	Review/revise PSZJ December fee statement.	0.60	395.00	\$237.00

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01/19/2023	KLL	MFA	Finalize for filing certificate of no objection to Committee professionals November monthly fee statements.	0.40	545.00	\$218.00
01/19/2023	BMM	MFA	Revise monthly fee statement.	0.50	875.00	\$437.50
01/20/2023	BMM	MFA	Revise monthly fee statement.	1.10	875.00	\$962.50
01/25/2023	DHH	MFA	Review/revise PSZJ December fee statement (.50) and prepare monthly fee statement (.80).	1.30	395.00	\$513.50
01/30/2023	IAWN	MFA	Review Reed Smith fee application.	0.20	1395.00	\$279.00
01/30/2023	KLL	MFA	Review various fee statements and update chart re professional fees.	1.10	545.00	\$599.50
01/31/2023	KLL	MFA	Finalize for filing PSZJ December monthly fee statement.	0.40	545.00	\$218.00
01/31/2023	KLL	MFA	Prepare for filing certificate of service re Committee professionals December monthly fee statements.	0.60	545.00	\$327.00
01/31/2023	KLL	MFA	Finalize for filing Burns Bair December monthly fee statement.	0.50	545.00	\$272.50
01/31/2023	DHH	MFA	Review/edit/finalize PSZJ December fee statement and monthly fee statement for filing with the court.	0.50	395.00	\$197.50
01/31/2023	DHH	MFA	File PSZJ and Burns Bair monthly fee applications with the court.	0.30	395.00	\$118.50
01/31/2023	BMM	MFA	Revise monthly fee statement.	0.40	875.00	\$350.00
				10.30		\$5,813.50

Open Court Hearing

01/04/2023	KBD	OPH	Attend zoom court hearing.	1.20	1395.00	\$1,674.00
01/04/2023	JIS	OPH	Attend hearing regarding claims and settlement motion.	1.20	1695.00	\$2,034.00
01/04/2023	GSG	OPH	Telephonically attend hearing re claim objection procedures.	1.20	1095.00	\$1,314.00
01/04/2023	BMM	OPH	Participate in hearing on claims objection motion.	1.20	875.00	\$1,050.00
01/10/2023	KBD	OPH	Review transcript of court hearing on January 4, 2023.	0.40	1395.00	\$558.00
01/19/2023	KBD	OPH	Participate in zoom hearing.	1.00	1395.00	\$1,395.00
01/19/2023	KBD	OPH	Telephone calls with J. Stang in preparation for	0.10	1395.00	\$139.50

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			hearing.			
01/19/2023	KBD	OPH	Prepare for hearing.	0.30	1395.00	\$418.50
01/19/2023	JIS	OPH	Attend hearing regarding stay relief, Jefferies employment application, NDA application.	1.00	1695.00	\$1,695.00
01/19/2023	BMM	OPH	Participate in hearing on Jefferies' retention.	1.00	875.00	\$875.00
01/19/2023	BMM	OPH	Follow-up call with J. Stang (in part) and K. Dine regarding hearing.	0.20	875.00	\$175.00
				8.80		\$11,328.00

Plan & Disclosure Stmt. [B320]

12/13/2022	IDS	PD	Call with PSZJ team regarding plan terms.	1.00	995.00	\$995.00
01/05/2023	KBD	PD	Strategize regarding response to Jones Day letter.	0.70	1395.00	\$976.50
01/05/2023	KBD	PD	Analyze letter from Jones Day regarding ongoing case issues.	0.20	1395.00	\$279.00
01/06/2023	IAWN	PD	Email to team re Ecclesia treatment in plan.	0.20	1395.00	\$279.00
01/06/2023	IDS	PD	Review and comment on letter to C. Ball regarding plan proposal	0.40	1125.00	\$450.00
01/06/2023	KHB	PD	Analyze authority on religious liberty issues concerning fraudulent transfer claims and plan confirmation issues and prepare memo re same.	3.50	1525.00	\$5,337.50
01/06/2023	KBD	PD	Draft and revise letter to C. Ball regarding January 5 letter.	2.30	1395.00	\$3,208.50
01/06/2023	KBD	PD	Call with BRG and PSZJ regarding financial matters relating to plan.	1.40	1395.00	\$1,953.00
01/06/2023	BMM	PD	Call with BRG regarding ability to pay analysis.	1.40	875.00	\$1,225.00
01/06/2023	JMD	PD	Legal research regarding Committee plan issues.	0.50	1395.00	\$697.50
01/08/2023	KHB	PD	Work on response to letter from C. Ball re litigation forbearance and emails with PSZJ team re same.	0.50	1525.00	\$762.50
01/08/2023	KBD	PD	Prepare Disclosure Statement.	4.30	1395.00	\$5,998.50
01/09/2023	KHB	PD	Work on resp to C. Ball proposal re litigation forbearance (.3); consider impact of tolling agreements on forbearance request (.2); confer with K. Dine re same (.1); analyze RFRA and religious liberty issues (1.8).	2.40	1525.00	\$3,660.00
01/09/2023	JE	PD	Research issue for memo on plan related issues.	5.70	1450.00	\$8,265.00

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01/09/2023	KBD	PD	Prepare Disclosure Statement.	2.20	1395.00	\$3,069.00
01/09/2023	BMM	PD	Analyze claims data for disclosure statement.	0.30	875.00	\$262.50
01/09/2023	BMM	PD	Communication with team regarding missing plan terms.	1.10	875.00	\$962.50
01/09/2023	BMM	PD	Draft email to FCR regarding plan treatment.	0.30	875.00	\$262.50
01/09/2023	BMM	PD	Revise plan.	0.40	875.00	\$350.00
01/09/2023	JMD	PD	Legal research regarding Committee plan issues (2.8).	2.80	1395.00	\$3,906.00
01/10/2023	JIS	PD	Call with FCR and advisor regarding plan treatment.	1.20	1695.00	\$2,034.00
01/10/2023	KHB	PD	Work on response to C. Ball litigation forbearance proposal.	0.30	1525.00	\$457.50
01/10/2023	GSG	PD	Emails to/from K. Labrada re related diocesan cases and pleadings.	0.10	1095.00	\$109.50
01/10/2023	JE	PD	Work on memo on plan related issues.	2.70	1450.00	\$3,915.00
01/10/2023	JE	PD	Research on plan related issues.	4.80	1450.00	\$6,960.00
01/10/2023	KBD	PD	Prepare disclosure statement.	2.40	1395.00	\$3,348.00
01/10/2023	KBD	PD	Call with M. Hogan (FCR), R. Gerber (FCR), J. Stang and B. Michael regarding future claims.	1.20	1395.00	\$1,674.00
01/10/2023	BMM	PD	Call with FCR regarding plan terms.	1.20	875.00	\$1,050.00
01/11/2023	KHB	PD	Confer with J. Stang re call with SCC (.1); emails with PSZJ team re proposal for litigation pause (1.5); confer with J. Stang and K. Dine re same (.8).	2.40	1525.00	\$3,660.00
01/11/2023	GSG	PD	Review related docket re insurance dispute, motions, and orders and email I. Nasatir, J. Stang, K. Dine, B. Michael, and K. Brown re same.	1.40	1095.00	\$1,533.00
01/12/2023	GSG	PD	Telephone call with B. Michael and email re related bankruptcy pleadings.	0.20	1095.00	\$219.00
01/12/2023	KBD	PD	Prepare Disclosure Statement.	3.60	1395.00	\$5,022.00
01/12/2023	KBD	PD	Telephone call with B. Michael regarding asset analysis.	0.30	1395.00	\$418.50
01/12/2023	BMM	PD	Update WIP for team meeting.	0.50	875.00	\$437.50
01/12/2023	BMM	PD	Call with K. Dine regarding plan.	0.50	875.00	\$437.50
01/12/2023	BMM	PD	Call with BRG and K. Dine regarding liquidation	1.10	875.00	\$962.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
analysis and DIP.						
01/13/2023	IAWN	PD	Review Camden filings.	2.50	1395.00	\$3,487.50
01/13/2023	IAWN	PD	Exchange emails with J. Hull re reinsurance and excess insurance in financials.	0.30	1395.00	\$418.50
01/13/2023	KHB	PD	Emails with PSZJ team re terms and conditions of litigation forbearance (.5); PSZJ team call re terms and conditions of potential forbearance, and litigation/settlement strategy (1.0); call with State Court Counsel re same (.9).	2.40	1525.00	\$3,660.00
01/13/2023	GSG	PD	Review related docket re plan opposition and insurance.	0.30	1095.00	\$328.50
01/13/2023	BMM	PD	Revise draft plan.	2.50	875.00	\$2,187.50
01/14/2023	JE	PD	Correspondence with K. Dine regarding plan issues.	0.10	1450.00	\$145.00
01/14/2023	JE	PD	Various correspondence with G. Brown regarding asset analysis and plan related research.	0.50	1450.00	\$725.00
01/14/2023	KBD	PD	Prepare and review correspondence to Jones Day regarding ongoing case issues.	0.30	1395.00	\$418.50
01/16/2023	JIS	PD	Call with Committee professionals re plan issues.	0.40	1695.00	\$678.00
01/16/2023	JE	PD	Review Debtor's cash management motion and schedules.	0.60	1450.00	\$870.00
01/16/2023	JE	PD	Correspondence with G. Brown regarding asset analysis.	0.30	1450.00	\$435.00
01/16/2023	KBD	PD	Prepare disclosure statement.	3.20	1395.00	\$4,464.00
01/17/2023	IAWN	PD	Telephone call with BRG and PSZJ team re disclosure statement.	1.10	1395.00	\$1,534.50
01/17/2023	IAWN	PD	Exchange emails with J. Hull re plan issues.	0.20	1395.00	\$279.00
01/17/2023	IDS	PD	Review committee plan for NY law issues and past case knowledge.	3.80	1125.00	\$4,275.00
01/17/2023	IDS	PD	Review coverage language regarding plan	0.80	1125.00	\$900.00
01/17/2023	GSG	PD	Review DS re status, insurance, and litigation.	1.70	1095.00	\$1,861.50
01/17/2023	KBD	PD	Prepare disclosure statement.	1.40	1395.00	\$1,953.00
01/17/2023	KBD	PD	Analyze issues relating to plan.	0.60	1395.00	\$837.00
01/17/2023	KBD	PD	Call with PSZJ and BRG regarding disclosure statement issues.	1.10	1395.00	\$1,534.50

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01/17/2023	KBD	PD	Call with B. Michael regarding plan matters.	0.20	1395.00	\$279.00
01/17/2023	KBD	PD	Call with B. Michael regarding Disclosure Statement issues.	0.40	1395.00	\$558.00
01/17/2023	BMM	PD	Research regarding non-monetary plan provisions.	1.40	875.00	\$1,225.00
01/17/2023	BMM	PD	Call with K. Dine regarding Disclosure Statement issues.	0.40	875.00	\$350.00
01/17/2023	BMM	PD	Research regarding non-monetary plan provisions.	1.40	875.00	\$1,225.00
01/17/2023	BMM	PD	Call with K. Dine regarding plan matters.	0.20	875.00	\$175.00
01/17/2023	BMM	PD	Call with BRG regarding liquidation analysis.	1.10	875.00	\$962.50
01/17/2023	BMM	PD	Communications with team regarding outstanding plan issues.	0.30	875.00	\$262.50
01/18/2023	IAWN	PD	Telephone call with B. Michael and J. Hull re plan.	0.30	1395.00	\$418.50
01/18/2023	IAWN	PD	Exchange emails with Butler re SIR exhaustion.	0.20	1395.00	\$279.00
01/18/2023	IAWN	PD	Exchange emails with team re assignment language for plan.	0.10	1395.00	\$139.50
01/18/2023	IAWN	PD	Review plan language.	0.20	1395.00	\$279.00
01/18/2023	JIS	PD	Call P. Mones regarding plan issues.	0.30	1695.00	\$508.50
01/18/2023	JIS	PD	Review talking points for reorganization plan.	0.60	1695.00	\$1,017.00
01/18/2023	JIS	PD	Call with B. Michael and K. Dine regarding plan treatment issues.	0.50	1695.00	\$847.50
01/18/2023	JIS	PD	Call with K. Dine and B. Michael regarding plan issues.	0.50	1695.00	\$847.50
01/18/2023	JIS	PD	Call I. Scharf re plan issues.	0.40	1695.00	\$678.00
01/18/2023	GSG	PD	Review plan and email B. Michael re comments.	0.20	1095.00	\$219.00
01/18/2023	KBD	PD	Call with J. Stang and B. Michael regarding plan issues.	0.50	1395.00	\$697.50
01/18/2023	KBD	PD	Telephone call with B. Michael and J. Stang regarding plan issues.	0.50	1395.00	\$697.50
01/18/2023	KBD	PD	Analyze plan issues with B. Michael (for part).	1.10	1395.00	\$1,534.50
01/18/2023	BMM	PD	Call with J. Stang and K. Dine regarding plan issues.	0.50	875.00	\$437.50
01/18/2023	BMM	PD	Revise draft plan.	3.50	875.00	\$3,062.50

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01/18/2023	BMM	PD	Call with I. Nasatir and J. Hull regarding plan provisions.	0.30	875.00	\$262.50
01/18/2023	BMM	PD	Call with K. Dine regarding plan.	0.20	875.00	\$175.00
01/18/2023	BMM	PD	Revise draft plan.	2.30	875.00	\$2,012.50
01/18/2023	BMM	PD	Revise draft plan (with team members for part).	1.80	875.00	\$1,575.00
01/18/2023	BMM	PD	Revise draft plan.	1.30	875.00	\$1,137.50
01/19/2023	IAWN	PD	Telephone call with PSZJ team and Burns Bair team re plan and disclosure statement.	1.90	1395.00	\$2,650.50
01/19/2023	JIS	PD	(Partial) call with PSZJ and Burns Bair regarding plan issues, PINJ.	1.50	1695.00	\$2,542.50
01/19/2023	JIS	PD	Review/respond to emails regarding press inquiries on plan and respond to same.	1.60	1695.00	\$2,712.00
01/19/2023	JIS	PD	Call with R. Tollner regarding press responses to filed plan.	0.30	1695.00	\$508.50
01/19/2023	JIS	PD	Call K. Brown regarding plan issues.	0.40	1695.00	\$678.00
01/19/2023	KHB	PD	Team call re plan issues (1.9); confer with J. Stang re plan issues (.4).	2.30	1525.00	\$3,507.50
01/19/2023	GSG	PD	Review emails from J. Stang and B. Michael re plan and hearing re Jefferies retention.	0.10	1095.00	\$109.50
01/19/2023	GSG	PD	Review and circulate pleadings re related case and plan confirmation issues.	0.30	1095.00	\$328.50
01/19/2023	GSG	PD	Meeting with J. Stang, K. Brown, B. Michael, K. Dine, I. Nasatir, T. Burns, and J. Bair re plan and related issues.	1.90	1095.00	\$2,080.50
01/19/2023	KBD	PD	Telephone calls with B. Michael regarding issues relating to plan and disclosure statement.	0.20	1395.00	\$279.00
01/19/2023	KBD	PD	PSZJ and Burns Bair call regarding plan and disclosure statement issues.	1.90	1395.00	\$2,650.50
01/19/2023	KBD	PD	Finalize and coordinate filing of plan with B. Michael and K. LaBrada (for part).	0.20	1395.00	\$279.00
01/19/2023	KBD	PD	Prepare disclosure statement.	3.80	1395.00	\$5,301.00
01/19/2023	BMM	PD	Communications with K. LaBrada regarding finalizing plan.	0.70	875.00	\$612.50
01/19/2023	BMM	PD	Communications with team regarding plan.	0.70	875.00	\$612.50

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01/19/2023	BMM	PD	Prepare exhibits to plan.	0.30	875.00	\$262.50
01/19/2023	BMM	PD	Team meeting regarding plan and other case strategy.	1.90	875.00	\$1,662.50
01/19/2023	KLL	PD	Review and finalize for filing Committee's Plan.	0.60	545.00	\$327.00
01/20/2023	LAF	PD	Gather plans & disclosure statements in abuse cases.	2.30	595.00	\$1,368.50
01/20/2023	IAWN	PD	Telephone call with SCC re case issues.	0.80	1395.00	\$1,116.00
01/20/2023	IAWN	PD	Exchange emails with Burns Bair re plan language.	0.20	1395.00	\$279.00
01/20/2023	JE	PD	Review summary of UCC plan.	0.30	1450.00	\$435.00
01/20/2023	KBD	PD	Revisions to disclosure statement.	1.20	1395.00	\$1,674.00
01/20/2023	KBD	PD	Analyze next steps for plan process with B. Michael.	0.30	1395.00	\$418.50
01/20/2023	KBD	PD	Analyze legal issues relating to plan confirmation and disclosure.	0.70	1395.00	\$976.50
01/20/2023	BMM	PD	Edit disclosure statement.	2.70	875.00	\$2,362.50
01/21/2023	BMM	PD	Edit disclosure statement.	3.00	875.00	\$2,625.00
01/21/2023	BMM	PD	Edit disclosure statement.	0.80	875.00	\$700.00
01/22/2023	KBD	PD	Revisions to disclosure statement.	1.80	1395.00	\$2,511.00
01/22/2023	KBD	PD	Prepare plan summary.	2.30	1395.00	\$3,208.50
01/22/2023	BMM	PD	Edit disclosure statement.	1.50	875.00	\$1,312.50
01/22/2023	BMM	PD	Revise summary of Committee plan.	0.60	875.00	\$525.00
01/23/2023	LAF	PD	Assemble plans & disclosure statements in abuse cases.	1.50	595.00	\$892.50
01/23/2023	KLL	PD	Revise and circulate to the Court amended stipulated scheduling order and redline to same.	0.40	545.00	\$218.00
01/23/2023	IAWN	PD	Telephone call with K. Dine, B. Michael and J. Hull re plan.	0.40	1395.00	\$558.00
01/23/2023	IAWN	PD	Telephone call with BRG and PSZJ team re plan.	0.80	1395.00	\$1,116.00
01/23/2023	JIS	PD	Review/edit plan summary for Committee website.	1.20	1695.00	\$2,034.00
01/23/2023	JIS	PD	Review portion of Disclosure Statement.	1.60	1695.00	\$2,712.00
01/23/2023	JIS	PD	Call with BRG regarding plan and disclosure statement issues.	0.80	1695.00	\$1,356.00

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01/23/2023	GSG	PD	Review draft disclosure statement and provide comments/blackline.	4.40	1095.00	\$4,818.00
01/23/2023	KBD	PD	Revisions to disclosure statement.	0.80	1395.00	\$1,116.00
01/23/2023	KBD	PD	Analyze information relating to disclosure statement and liquidation analysis.	0.40	1395.00	\$558.00
01/23/2023	KBD	PD	Prepare summary regarding proposed plan.	1.20	1395.00	\$1,674.00
01/23/2023	KBD	PD	Prepare motion to approve disclosure statement.	1.10	1395.00	\$1,534.50
01/23/2023	KBD	PD	Call with BRG and PSZJ regarding liquidation analysis.	0.80	1395.00	\$1,116.00
01/23/2023	KBD	PD	Call with J. Stang and B. Michael regarding plan issues.	0.30	1395.00	\$418.50
01/23/2023	KBD	PD	Prepare talking points relating to proposed plan.	0.70	1395.00	\$976.50
01/23/2023	KBD	PD	Call with J. Stang regarding plan summary.	0.40	1395.00	\$558.00
01/23/2023	KBD	PD	Analyze legal issues relating to plan.	0.70	1395.00	\$976.50
01/24/2023	LAF	PD	Assemble plans & disclosure statements from abuse cases.	3.80	595.00	\$2,261.00
01/24/2023	HDH	PD	Telephone conference with James I. Stang and Kenneth H. Brown regarding 1129 issues	0.40	1350.00	\$540.00
01/24/2023	JIS	PD	Draft press release regarding plans.	0.90	1695.00	\$1,525.50
01/24/2023	JE	PD	Various correspondence with K. Dine, B. Michael, I. Scharf and G. Brown regarding plan issues.	0.30	1450.00	\$435.00
01/24/2023	JE	PD	Review UCC plan for related party issues.	1.00	1450.00	\$1,450.00
01/24/2023	KBD	PD	Analyze legal issues relating to plan.	0.40	1395.00	\$558.00
01/24/2023	KBD	PD	Revisions to disclosure statement.	2.40	1395.00	\$3,348.00
01/24/2023	KBD	PD	Draft motion to approve disclosure statement.	1.70	1395.00	\$2,371.50
01/25/2023	MSP	PD	Continue review of case background for opposition to Debtor's plan.	0.50	1295.00	\$647.50
01/25/2023	IAWN	PD	Exchange emails with J. Stang re press release.	0.10	1395.00	\$139.50
01/25/2023	IAWN	PD	Review press release.	0.10	1395.00	\$139.50
01/25/2023	JIS	PD	Review comments to press release regarding plans and revise same.	0.60	1695.00	\$1,017.00
01/25/2023	KHB	PD	Review and revise press release and emails from J.	0.40	1525.00	\$610.00

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			Stang re same.			
01/25/2023	GSG	PD	Review related pleadings re third party releases.	0.30	1095.00	\$328.50
01/25/2023	KBD	PD	Follow-up with B. Michael regarding plan next steps.	0.30	1395.00	\$418.50
01/25/2023	KBD	PD	Call with B. Michael regarding plan and disclosure issue.	0.70	1395.00	\$976.50
01/25/2023	KBD	PD	Analyze information relating to disclosure statement and plan.	1.80	1395.00	\$2,511.00
01/25/2023	KBD	PD	Revisions to proposed draft press release.	0.40	1395.00	\$558.00
01/25/2023	BMM	PD	Call with K. Dine regarding plan and case strategy.	0.70	875.00	\$612.50
01/26/2023	HDH	PD	Review and analyze memoranda on plan issues	1.80	1350.00	\$2,430.00
01/26/2023	IAWN	PD	Telephone call with PSZJ team and Burns Bair re disclosure statement.	1.00	1395.00	\$1,395.00
01/26/2023	IAWN	PD	Telephone call with B. Michael re disclosure statement.	0.10	1395.00	\$139.50
01/26/2023	IAWN	PD	Draft email to expert re disclosure statement.	0.10	1395.00	\$139.50
01/26/2023	IAWN	PD	Email Hull re disclosure statement.	0.10	1395.00	\$139.50
01/26/2023	IAWN	PD	Review chart re insurance company counsel in diocese cases.	0.30	1395.00	\$418.50
01/26/2023	IAWN	PD	Exchange lengthy emails with team re plan issues.	0.30	1395.00	\$418.50
01/26/2023	IAWN	PD	Further review and comment on revised press release.	0.20	1395.00	\$279.00
01/26/2023	JIS	PD	(Partial) Meeting with team regarding plan exhibits.	1.10	1695.00	\$1,864.50
01/26/2023	JIS	PD	(Partial) PSZJ meeting regarding preliminary injunction and plan issues.	0.60	1695.00	\$1,017.00
01/26/2023	JIS	PD	Call K. Dine regarding plan and disclosure statement issues.	0.40	1695.00	\$678.00
01/26/2023	JIS	PD	Finalize and circulate press release regarding plan filing.	1.30	1695.00	\$2,203.50
01/26/2023	KHB	PD	Team call re plan and related issues (1.0); emails with K. Dine and B. Michael re plan issues (.2); emails w/B. Michael and SCC re non-monetary issues (.2).	1.40	1525.00	\$2,135.00
01/26/2023	MSP	PD	Email exchange with J. Lucas, J. Stang, K. Dine, B.	0.10	1295.00	\$129.50

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Michael re: non-monetary plan provisions.						
01/26/2023	GSG	PD	Review and update WIP.	0.20	1095.00	\$219.00
01/26/2023	GSG	PD	Meeting among PSZJ and Burns Bair team re plan and disclosure status.	1.00	1095.00	\$1,095.00
01/26/2023	JWL	PD	Attend call with PSZJ and Burns Bair teams regarding work-streams/strategy re plan issues (1.0).	1.00	1150.00	\$1,150.00
01/26/2023	JWL	PD	Call with I. Nasatir regarding insurance issues under plan (.2);	0.20	1150.00	\$230.00
01/26/2023	KBD	PD	Call among PSZJ and Burns Bair regarding plan next steps.	1.00	1395.00	\$1,395.00
01/26/2023	KBD	PD	Analyze issues relating to liquidation analysis.	0.70	1395.00	\$976.50
01/26/2023	KBD	PD	Analyze legal issues relating to disclosure statement.	1.30	1395.00	\$1,813.50
01/26/2023	KBD	PD	Revisions to draft press release.	0.30	1395.00	\$418.50
01/26/2023	BMM	PD	Team meeting regarding plan and other case strategy.	1.00	875.00	\$875.00
01/26/2023	BMM	PD	Draft exhibits to Committee Plan.	1.50	875.00	\$1,312.50
01/26/2023	BMM	PD	Call with I. Nasatir regarding additional insured entities.	0.10	875.00	\$87.50
01/27/2023	IAWN	PD	Review Bair Burns revisions to discovery and approve.	0.20	1395.00	\$279.00
01/27/2023	IAWN	PD	Telephone call with expert re disclosure statement.	0.70	1395.00	\$976.50
01/27/2023	GSG	PD	Review emails from I. Nasatir re best interests.	0.20	1095.00	\$219.00
01/27/2023	KBD	PD	Call with R. Gerber, M. Hogan, B. Michael and J. Stang (for part).	0.50	1395.00	\$697.50
01/27/2023	KBD	PD	Follow-up call with Burns Bair and PSZJ regarding next steps.	0.30	1395.00	\$418.50
01/27/2023	BMM	PD	Call with Judge Gerber, Judge Hogan, K. Dine (in part) and J. Stang regarding future claims treatment under Committee plan.	1.00	875.00	\$875.00
01/28/2023	KBD	PD	Revise Committee disclosure statement.	2.30	1395.00	\$3,208.50
01/29/2023	KBD	PD	Revise Committee disclosure statement.	0.80	1395.00	\$1,116.00
01/30/2023	IAWN	PD	Telephone call with PSZJ team re disclosure statement.	1.30	1395.00	\$1,813.50

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01/30/2023	IAWN	PD	Exchange emails with J. Bair re Arrowood.	0.10	1395.00	\$139.50
01/30/2023	IAWN	PD	Review LTL decision re jurisdiction.	0.20	1395.00	\$279.00
01/30/2023	IAWN	PD	Review disclosure statement draft.	1.30	1395.00	\$1,813.50
01/30/2023	IAWN	PD	Telephone call with Committee (p/o) re plan and disclosure statement.	1.00	1395.00	\$1,395.00
01/30/2023	IAWN	PD	Exchange emails and telephone calls with expert re role with plan.	0.20	1395.00	\$279.00
01/30/2023	JE	PD	Review and respond to correspondence with attached memo from K. Brown regarding certain confirmation issues.	1.00	1450.00	\$1,450.00
01/30/2023	KBD	PD	Revise Committee disclosure statement.	1.20	1395.00	\$1,674.00
01/30/2023	KBD	PD	Call with B. Michael regarding plan and disclosure issues.	0.40	1395.00	\$558.00
01/30/2023	BMM	PD	Revise draft non-monetary provisions.	0.20	875.00	\$175.00
01/30/2023	BMM	PD	Revise draft non-monetary provisions and trust allocation protocols.	0.50	875.00	\$437.50
01/31/2023	IAWN	PD	Review Committee's plan for insurance issues.	1.20	1395.00	\$1,674.00
01/31/2023	IAWN	PD	Review J. Bair changes to plan and disclosure statement.	0.40	1395.00	\$558.00
01/31/2023	JIS	PD	Call with Crux (media) regarding Committee plan.	0.20	1695.00	\$339.00
01/31/2023	JIS	PD	Review and edit proposed trust agreement for settlement trust.	0.60	1695.00	\$1,017.00
01/31/2023	JIS	PD	Review I. Scharf edits and response on Trust Agreement.	0.20	1695.00	\$339.00
01/31/2023	JIS	PD	Review insurance edits to plan.	0.20	1695.00	\$339.00
01/31/2023	KHB	PD	Review DRVC disclosure statement (1.6); emails with G. Greenwood re impact on stay motion opposition (.3).	1.90	1525.00	\$2,897.50
01/31/2023	KBD	PD	Analyze information relating to disclosure statement and plan.	0.40	1395.00	\$558.00
01/31/2023	KBD	PD	Revisions to draft disclosure statement.	2.30	1395.00	\$3,208.50
01/31/2023	KBD	PD	Analyze draft Trust Agreement.	0.30	1395.00	\$418.50
01/31/2023	KBD	PD	Telephone call with B. Michael regarding plan issues.	0.50	1395.00	\$697.50

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01/31/2023	KBD	PD	Telephone call with J. Stang regarding plan and disclosure statement.	0.50	1395.00	\$697.50
01/31/2023	KBD	PD	Telephone call with D. Anderson (Judge Glenn Chambers) regarding filing of plan.	0.10	1395.00	\$139.50
01/31/2023	BMM	PD	Draft trust agreement to Committee Plan.	1.70	875.00	\$1,487.50
01/31/2023	BMM	PD	Draft trust agreement to Committee Plan.	0.70	875.00	\$612.50
01/31/2023	BMM	PD	Draft exhibits to Committee Plan.	1.90	875.00	\$1,662.50
01/31/2023	KLL	PD	Assist with downloading of various Diocese abuse plans and disclosure statements for BRG.	0.30	545.00	\$163.50
01/31/2023	JMD	PD	Comment to draft disclosure statement (0.6).	0.60	1395.00	\$837.00
				218.20		\$276,097.50

Diocese Plan/Disclosure Stmt.

12/12/2022	TCF	PDJD	Zoom call with B. Michael, K. Dine and A. Kornfeld regarding plan litigation strategy issues.	1.00	975.00	\$975.00
12/12/2022	TCF	PDJD	Review and analysis of documents and materials regarding plan litigation issues.	2.80	975.00	\$2,730.00
12/13/2022	TCF	PDJD	Review and analysis of documents and materials regarding plan litigation issues.	2.60	975.00	\$2,535.00
12/13/2022	TCF	PDJD	Telephone conference with A. Kornfeld regarding analysis of plan litigation issues.	0.30	975.00	\$292.50
12/13/2022	TCF	PDJD	Review and revise WIP list regarding plan litigation issues.	0.20	975.00	\$195.00
12/13/2022	TCF	PDJD	Correspondence with B. Michael and K. Dine regarding plan litigation discovery issues.	0.10	975.00	\$97.50
12/13/2022	TCF	PDJD	Review and analysis of plan litigation discovery issues.	0.30	975.00	\$292.50
12/14/2022	TCF	PDJD	Telephone conference with B. Michael and K. Dine regarding plan litigation issues.	0.50	975.00	\$487.50
12/14/2022	TCF	PDJD	Telephone conference A. Kornfeld regarding plan litigation issues.	0.50	975.00	\$487.50
12/14/2022	TCF	PDJD	Review and analysis of potential plan litigation issues.	0.20	975.00	\$195.00
12/14/2022	TCF	PDJD	Review and analysis of documents and materials regarding plan litigation issues.	5.40	975.00	\$5,265.00

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12/15/2022	TCF	PDJD	Review and analysis of documents and materials regarding plan litigation issues.	6.20	975.00	\$6,045.00
12/15/2022	TCF	PDJD	Review and analysis of discovery regarding plan litigation issues.	1.40	975.00	\$1,365.00
01/02/2023	JE	PDJD	Research plan related issues.	7.40	1450.00	\$10,730.00
01/03/2023	JE	PDJD	Correspondence with B. Michael and K. Dine regarding plan issues (.4); research on plan related issues (6.7).	7.10	1450.00	\$10,295.00
01/04/2023	JE	PDJD	Work on memo on plan related issues.	8.60	1450.00	\$12,470.00
01/04/2023	JMD	PDJD	Legal research regarding Committee plan.	1.40	1395.00	\$1,953.00
01/05/2023	KHB	PDJD	Analyze religious liberty issues and prepare memo re same.	2.80	1525.00	\$4,270.00
01/05/2023	JE	PDJD	Call with J. Dine regarding research issues and division of labor.	0.30	1450.00	\$435.00
01/05/2023	JE	PDJD	Work on memo on plan related issues.	5.20	1450.00	\$7,540.00
01/05/2023	JMD	PDJD	Telephone call J. Elkin regarding plan research issues (0.3) Legal research regarding plan issues (0.8).	1.10	1395.00	\$1,534.50
01/06/2023	JE	PDJD	Work on memo on plan related issues.	10.80	1450.00	\$15,660.00
01/07/2023	JE	PDJD	Work on memo on plan related issues and outline remaining issues to address.	3.40	1450.00	\$4,930.00
01/08/2023	KHB	PDJD	Analyze RFRA and religious liberty issues and prepare memo re same.	1.50	1525.00	\$2,287.50
01/10/2023	JMD	PDJD	Legal research regarding plan issues.	2.40	1395.00	\$3,348.00
01/11/2023	JE	PDJD	Research on plan related issues.	6.20	1450.00	\$8,990.00
01/11/2023	JE	PDJD	Work on memo on plan related issues.	4.30	1450.00	\$6,235.00
01/12/2023	JE	PDJD	Research on plan related issues.	3.80	1450.00	\$5,510.00
01/12/2023	JE	PDJD	Work on memo on plan related issues.	3.40	1450.00	\$4,930.00
01/13/2023	JE	PDJD	Research on plan related issues.	1.00	1450.00	\$1,450.00
01/14/2023	JE	PDJD	Research on various New York law issues relating to plan issues.	6.50	1450.00	\$9,425.00
01/14/2023	JE	PDJD	Work on memo on plan issues.	2.80	1450.00	\$4,060.00
01/15/2023	JE	PDJD	Work on memo on plan issues.	10.30	1450.00	\$14,935.00

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01/16/2023	JE	PDJD	Work on memo on plan issues.	9.50	1450.00	\$13,775.00
01/17/2023	JE	PDJD	Work on memo on plan issues.	7.30	1450.00	\$10,585.00
01/18/2023	JE	PDJD	Finalize memo on plan issues.	8.50	1450.00	\$12,325.00
01/19/2023	JE	PDJD	Finalize memo on plan issues and distribute.	6.20	1450.00	\$8,990.00
01/23/2023	JIS	PDJD	Call J. Lucas and M. Pagay regarding opposition to Debtor's plan and disclosure statement.	0.90	1695.00	\$1,525.50
01/23/2023	KHB	PDJD	Analyze religious liberty issues and prepare memo re same.	1.30	1525.00	\$1,982.50
01/23/2023	MSP	PDJD	Begin review of case background information, including Committee plan and disclosure statement drafts; email exchange with J. Stang, J. Lucas re: same (.10).	3.80	1295.00	\$4,921.00
01/23/2023	JAM	PDJD	Telephone conference with J. Stang re: plan confirmation discovery and related matters (0.2).	0.20	1550.00	\$310.00
01/23/2023	JWL	PDJD	Call with M. Pagay and J. Stang regarding objection to debtor disclosure statement (.9).	0.90	1150.00	\$1,035.00
01/23/2023	JE	PDJD	Correspondence with J. Dine regarding plan issues.	0.10	1450.00	\$145.00
01/23/2023	JE	PDJD	Various correspondence with G. Brown and B. Michael regarding plan issues.	0.30	1450.00	\$435.00
01/23/2023	KBD	PDJD	Telephone call with J. Dine regarding legal issues with respect to plan.	0.50	1395.00	\$697.50
01/23/2023	JMD	PDJD	Research regarding plan confirmation issues (3.8). T/c K. Dine regarding plan research (0.5).	4.20	1395.00	\$5,859.00
01/23/2023	JIS	PDJD	Call J. Morris regarding proposed Diocesan plan.	0.30	1695.00	\$508.50
01/24/2023	JIS	PDJD	Review Brown and Elkin memos regarding debtor's plan confirmation issues.	1.50	1695.00	\$2,542.50
01/24/2023	JMD	PDJD	Research regarding plan issues.	1.30	1395.00	\$1,813.50
01/24/2023	JIS	PDJD	Call with K. Brown and H. Hochman regarding plan confirmation issues.	0.40	1695.00	\$678.00
01/24/2023	KHB	PDJD	Confer with H. Hochman and J. Stang re religious liberty issues (.4); work on memo re religious liberty issues and emails to H. Hochman re same (1.4).	1.80	1525.00	\$2,745.00
01/24/2023	MSP	PDJD	Continue review of case background for opposition to Diocese's plan.	3.50	1295.00	\$4,532.50

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01/24/2023	JWL	PDJD	Review Committee's plan in relation to debtor's forthcoming plan (1.5)	1.50	1150.00	\$1,725.00
01/25/2023	IAWN	PDJD	Telephone call with team re debtor plan.	1.60	1395.00	\$2,232.00
01/25/2023	JIS	PDJD	Call with PSZJ regarding responses to Debtor's plan and disclosure statement.	1.50	1695.00	\$2,542.50
01/25/2023	JWL	PDJD	Call with J. Stang, K. Dine, M. Pagay, and B. Michael regarding strategy re debtor's plan and disclosure statement.	1.50	1150.00	\$1,725.00
01/25/2023	KBD	PDJD	Call with M. Pagay, J. Lucas, J. Stang and B. Michael regarding Diocese plan process.	1.50	1395.00	\$2,092.50
01/25/2023	BMM	PDJD	Call with team regarding response to Diocese plan.	1.50	875.00	\$1,312.50
01/25/2023	MSP	PDJD	Email exchange with K. Dine, et al. re: Debtor's Plan.	0.10	1295.00	\$129.50
01/25/2023	MSP	PDJD	Meeting with K. Dine, B. Michael, J. Lucas, et al. re: Debtor's Plan.	1.50	1295.00	\$1,942.50
01/25/2023	MSP	PDJD	Review additional information and address administrative issues re: anticipated objections to debtor's plan; email exchange with B. Michael, J. Lucas, I. Nasatir, et al. re: same (.20).	2.00	1295.00	\$2,590.00
01/25/2023	BMM	PDJD	Follow-up call to team meeting with K. Dine and J. Stang.	0.30	875.00	\$262.50
01/26/2023	IAWN	PDJD	Telephone call with J. Lucas re disclosure statement.	0.20	1395.00	\$279.00
01/26/2023	JAM	PDJD	Telephone conference with B. Michael re status.	0.10	1550.00	\$155.00
01/26/2023	IAWN	PDJD	Telephone call with J. Hull re disclosure statement.	0.30	1395.00	\$418.50
01/26/2023	MSP	PDJD	Telephone call with John W. Lucas re: objection to debtor's disclosure statement and plan.	0.10	1295.00	\$129.50
01/26/2023	MSP	PDJD	Review newly-provided information re: anticipated objections to debtor's Plan; email exchange with B. Michael, K. Dine, et al. re: same (.10).	2.90	1295.00	\$3,755.50
01/26/2023	MSP	PDJD	Email exchange with J. Stang, K. Dine, et al. re: press release re: debtor's plan.	0.20	1295.00	\$259.00
01/26/2023	BMM	PDJD	Call with J. Morris regarding debtor's plan (JD).	0.10	875.00	\$87.50
01/26/2023	BMM	PDJD	Review needed exhibits for Committee plan.	0.50	875.00	\$437.50
01/26/2023	BMM	PDJD	Call with J. Amala regarding Diocese plan and other issues.	0.50	875.00	\$437.50

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01/27/2023	KHB	PDJD	Telephone call with J. Stang re Debtor's plan (.2); email from J. Lucas re grounds to object to debtor's plan (.2).	0.40	1525.00	\$610.00
01/27/2023	MSP	PDJD	Telephone calls (2: .60; .50) with J. Lucas re: Debtor's disclosure statement.	1.10	1295.00	\$1,424.50
01/27/2023	MSP	PDJD	Email exchange with B. Michael, J. Stang, et al. re: Debtor's Plan and Disclosure Statement.	0.10	1295.00	\$129.50
01/27/2023	MSP	PDJD	Begin review and analysis of debtor's Plan and Disclosure Statement for potential opposition.	1.90	1295.00	\$2,460.50
01/27/2023	MSP	PDJD	Email exchange with J. Stang, J. Refior, K. Dine, et al. re: debtor's Plan.	0.20	1295.00	\$259.00
01/27/2023	MSP	PDJD	Review research re: disclosure statement requirement for debtor's Plan; email exchange with B. Michael, et al. re: same.	2.90	1295.00	\$3,755.50
01/27/2023	MSP	PDJD	Attention to administrative matters re: anticipated objection to debtor's Plan; email exchange with B. Michael, J. Lucas, T. Flanagan, et al. re: same (.10).	0.80	1295.00	\$1,036.00
01/27/2023	GSG	PDJD	Preliminary review of Diocese plan and disclosure statement for related parties issues.	0.70	1095.00	\$766.50
01/27/2023	JWL	PDJD	Call with M. Pagay regarding Debtor's disclosure statement (.5); initial review of debtor's disclosure statement for potential opposition (.6); initial review of debtor's plan (.5);	1.60	1150.00	\$1,840.00
01/27/2023	TCF	PDJD	Review and analysis of issues re debtor plan and disclosure statement for expert issues.	0.50	1075.00	\$537.50
01/27/2023	KBD	PDJD	Call with B. Michael regarding Diocese Plan.	0.30	1395.00	\$418.50
01/27/2023	KBD	PDJD	Analyze Diocese plan and disclosure statement.	1.80	1395.00	\$2,511.00
01/27/2023	BMM	PDJD	Review best interest memo.	1.00	875.00	\$875.00
01/27/2023	BMM	PDJD	Review Diocese plan (with K. Dine in part and J. Stang in part).	1.50	875.00	\$1,312.50
01/28/2023	KBD	PDJD	Analyze Diocese disclosure statement and plan.	2.10	1395.00	\$2,929.50
01/28/2023	BMM	PDJD	Review Diocese's plan.	1.40	875.00	\$1,225.00
01/29/2023	KBD	PDJD	Analyze Diocese disclosure statement and plan.	1.30	1395.00	\$1,813.50
01/30/2023	JIS	PDJD	PSZJ call to review Debtor's reorganization plan issues.	1.50	1695.00	\$2,542.50

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01/30/2023	HDH	PDJD	Further review of memoranda regarding BIT.	0.40	1350.00	\$540.00
01/30/2023	HDH	PDJD	Telephone conference with K. Brown regarding BIT research	0.10	1350.00	\$135.00
01/30/2023	IAWN	PDJD	Review disclosure statement from debtor and comment for J. Lucas re same.	1.20	1395.00	\$1,674.00
01/30/2023	KHB	PDJD	Confer with H. Hochman re analysis of religious liberty issues (.2); analyze memo on best interest test and consider DRVC's position that it does not apply to it (1.1); emails with J. Elkin restricted assets (.4).	1.70	1525.00	\$2,592.50
01/30/2023	JAM	PDJD	Telephone conference with PSZJ team re: Debtor's Plan and next steps (1.3).	1.30	1550.00	\$2,015.00
01/30/2023	MSP	PDJD	Telephone call with J. Lucas re: Debtor's plan.	0.20	1295.00	\$259.00
01/30/2023	MSP	PDJD	Telephone conference with B. Michael, I. Nasatir, J. Lucas, et al. re: Debtor's plan (1.30); follow-up meeting with Karen B. Dine, B. Michael, et al. re: same (.70).	2.00	1295.00	\$2,590.00
01/30/2023	MSP	PDJD	Review and analysis of disclosure statement and plan; email exchange with T. Burns, J. Bair, J. Lucas, I. Nasatir re: same (.20)	2.40	1295.00	\$3,108.00
01/30/2023	MSP	PDJD	Finalize initial draft of summary of plan terms and of potential disclosure statement and plan objections; email exchange with J. Lucas re: same.	1.90	1295.00	\$2,460.50
01/30/2023	GSG	PDJD	Review LTL decision re plan issues and injunction.	0.70	1095.00	\$766.50
01/30/2023	GSG	PDJD	Review plan and spreadsheet re sources of funding.	0.70	1095.00	\$766.50
01/30/2023	JWL	PDJD	Call regarding debtor's plan (1.3); call with M. Pagay, K. Dine, and B. Michael regarding debtor's plan (.7); call with M. Pagay regarding disclosure statement objection (.2); prepare outline for disclosure statement objection (1.0).	3.20	1150.00	\$3,680.00
01/30/2023	KBD	PDJD	Call with M. Pagay, J. Lucas and B. Michael regarding Diocese Plan and Disclosure Statement.	0.70	1395.00	\$976.50
01/30/2023	KBD	PDJD	Analyze Diocese disclosure statement and plan.	1.10	1395.00	\$1,534.50
01/30/2023	KBD	PDJD	Call with PSZJ and Burns Bair teams regarding Diocese Plan and Disclosure Statement.	1.30	1395.00	\$1,813.50
01/30/2023	BMM	PDJD	Review Diocese's plan.	1.20	875.00	\$1,050.00
01/30/2023	BMM	PDJD	Call with team regarding Diocese's plan.	1.30	875.00	\$1,137.50

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01/30/2023	BMM	PDJD	Call with K. Dine, J. Lucas and M. Pagay regarding Diocese's plan.	0.70	875.00	\$612.50
01/31/2023	JIS	PDJD	Review memo regarding Debtor's plan.	0.20	1695.00	\$339.00
01/31/2023	IAWN	PDJD	Review debtor plan for insurance analysis.	2.60	1395.00	\$3,627.00
01/31/2023	IAWN	PDJD	Email J. Lucas re debtor plan.	0.10	1395.00	\$139.50
01/31/2023	MSP	PDJD	Telephone calls (4: .10; .10; .40; .10) with J. Lucas re: Debtor's plan.	0.70	1295.00	\$906.50
01/31/2023	MSP	PDJD	Review and analysis of disclosure statement and plan; email exchange with J. Lucas re: same (.10).	2.10	1295.00	\$2,719.50
01/31/2023	MSP	PDJD	Research and analysis of potential issues for objection re: disclosure statement and plan.	2.90	1295.00	\$3,755.50
01/31/2023	MSP	PDJD	Review and comment on plan summary; email exchange with J. Lucas, James I. Stang, K. Dine, B. Michael re: same (.30).	1.70	1295.00	\$2,201.50
01/31/2023	GSG	PDJD	Review plan and disclosure re related parties and releases.	1.40	1095.00	\$1,533.00
01/31/2023	JWL	PDJD	Review disclosure statement and plan and prepare outline of issues (4.0);	4.00	1150.00	\$4,600.00
01/31/2023	KBD	PDJD	Analyze Diocese Disclosure Statement and Plan.	1.20	1395.00	\$1,674.00
				242.30		\$325,522.50

Preliminary Injunction

01/01/2023	IAWN	PINJ	Review Moore evidentiary objections, declaration, and respond re same to G. Greenwood.	1.00	1395.00	\$1,395.00
01/02/2023	IAWN	PINJ	Review objection and answers to discovery.	1.00	1395.00	\$1,395.00
01/02/2023	IAWN	PINJ	Exchange emails with G. Greenwood re objections.	0.20	1395.00	\$279.00
01/02/2023	KBD	PINJ	Analyze pleadings relating to preliminary injunction.	0.40	1395.00	\$558.00
01/03/2023	GSG	PINJ	Call with C. Tergevorkian re state court actions preliminary injunction coverage spreadsheet.	0.30	1095.00	\$328.50
01/03/2023	GSG	PINJ	Review additional cases re joinder of necessary parties.	0.60	1095.00	\$657.00
01/03/2023	GSG	PINJ	Review spreadsheets and confer with C. Tergevorkian re same.	0.40	1095.00	\$438.00
01/03/2023	GSG	PINJ	Confer with M. Renck re spreadsheets and exhibits	0.50	1095.00	\$547.50

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			to preliminary injunction objection.			
01/03/2023	GSG	PINJ	Review state court complaints re duplicates and parties in response to issues raised by BRG.	1.40	1095.00	\$1,533.00
01/03/2023	GSG	PINJ	Review spreadsheet and respond to C. Tergevorkian re analysis of state court actions and preparation of schedules.	1.10	1095.00	\$1,204.50
01/03/2023	GSG	PINJ	Review/revise preliminary injunction objection re updates and comments, and analysis of state court actions.	5.10	1095.00	\$5,584.50
01/04/2023	KHB	PINJ	Work on scheduling order and emails with G. Greenwood re same.	0.30	1525.00	\$457.50
01/04/2023	GSG	PINJ	Prepare redline of scheduling order against prior filed version and circulate draft email re same to K. Brown, J. Stang, K. Dine, and B. Michael.	0.50	1095.00	\$547.50
01/04/2023	GSG	PINJ	Revise scheduling order re renewed sealing request to insurance summary.	0.50	1095.00	\$547.50
01/04/2023	GSG	PINJ	Revise/edit preliminary injunction objection.	2.20	1095.00	\$2,409.00
01/04/2023	GSG	PINJ	Email PSZJ and Burns Bair attorneys re preliminary injunction discovery.	0.40	1095.00	\$438.00
01/04/2023	GSG	PINJ	Email PSZJ and Burns Bair attorneys re proposed scheduling order and blackline.	0.30	1095.00	\$328.50
01/05/2023	KHB	PINJ	Emails with G. Greenwood re discovery and scheduling order (.5); work on evidentiary objections (.6).	1.10	1525.00	\$1,677.50
01/05/2023	GSG	PINJ	Revise and send email re scheduling order and review email from I. Nasatir re evidentiary objections.	0.20	1095.00	\$219.00
01/05/2023	GSG	PINJ	Revise/edit preliminary injunction objection.	3.90	1095.00	\$4,270.50
01/06/2023	GSG	PINJ	Revise/edit preliminary injunction objection re footnotes and consistency.	0.90	1095.00	\$985.50
01/06/2023	GSG	PINJ	Conference call with BRG (R. Strong and C. Tergevorkian) and B. Michael re state court action schedules and outstanding issues.	0.80	1095.00	\$876.00
01/06/2023	GSG	PINJ	Review additional state court complaints and revise K. Dine declaration re exhibits.	1.80	1095.00	\$1,971.00
01/06/2023	GSG	PINJ	Draft declaration of R. Strong in support of preliminary injunction objection.	0.60	1095.00	\$657.00

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01/06/2023	GSG	PINJ	Review R/S motion and respond to email from J. Stang re same.	0.30	1095.00	\$328.50
01/06/2023	GSG	PINJ	Emails to/from C. Tergevorkian re scheduling.	0.10	1095.00	\$109.50
01/06/2023	GSG	PINJ	Review/ revise evidentiary objections re Porter.	0.60	1095.00	\$657.00
01/06/2023	GSG	PINJ	Emails to/from B. Michael and K. Dine re state court action schedules.	0.50	1095.00	\$547.50
01/06/2023	KHB	PINJ	Emails with I. Nasatir re stay relief motion and impact on insurance.	0.20	1525.00	\$305.00
01/07/2023	GSG	PINJ	Review parish POCs re alleged indemnity/contribution claims (.1), review revised state court action schedules and email M. Renck re exhibits (.3), and revise PI objection re number of actions at issue (.1).	0.50	1095.00	\$547.50
01/09/2023	KHB	PINJ	Emails with G. Greenwood, J Bair and I. Nasatir re written discovery and revised scheduling order.	0.40	1525.00	\$610.00
01/09/2023	IAWN	PINJ	Telephone call with PSZJ team and Burns Bair re stay.	1.20	1395.00	\$1,674.00
01/09/2023	GSG	PINJ	Revise proposed schedule re preliminary injunction briefing.	0.20	1095.00	\$219.00
01/09/2023	GSG	PINJ	Emails to/from C. Tergevorkian re state court action schedules and POCs.	0.20	1095.00	\$219.00
01/09/2023	GSG	PINJ	Confer with M. Renck re state court action schedules.	0.10	1095.00	\$109.50
01/09/2023	GSG	PINJ	Draft evidentiary objections re Porter Declaration and review comments from I. Nasatir re same.	2.20	1095.00	\$2,409.00
01/09/2023	GSG	PINJ	Review state court actions re law firm representation and email C. Tergevorkian re same.	0.60	1095.00	\$657.00
01/09/2023	KBD	PINJ	Analyze information relating to injunction.	0.20	1395.00	\$279.00
01/10/2023	KHB	PINJ	Work on discovery requests.	0.20	1525.00	\$305.00
01/10/2023	IAWN	PINJ	Review final discovery responses and approve same.	0.30	1395.00	\$418.50
01/10/2023	GSG	PINJ	Review revised data from C. Tergevorkian re claim values and counsel.	0.30	1095.00	\$328.50
01/10/2023	GSG	PINJ	Emails to/from K. Brown and J. Bair re preliminary injunction discovery.	0.20	1095.00	\$219.00
01/10/2023	GSG	PINJ	Emails to/from insurance counsel re evidentiary	0.20	1095.00	\$219.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			objections and incorporate comments.			
01/10/2023	GSG	PINJ	Email K. Brown, J. Stang, I. Nasatir, K. Dine, and B. Michael re state court action schedules.	0.20	1095.00	\$219.00
01/10/2023	GSG	PINJ	Follow-up research re Bayview and 362 analysis.	1.80	1095.00	\$1,971.00
01/11/2023	KHB	PINJ	Emails with K. Dine and G. Greenwood re scheduling order (.3); work on scheduling order (.4); emails from Jones Day re scheduling order (.1); work on written discovery requests (.2).	1.00	1525.00	\$1,525.00
01/11/2023	GSG	PINJ	Email Jones Day counsel re proposed scheduling order and blackline.	0.30	1095.00	\$328.50
01/11/2023	GSG	PINJ	Review email from J. Bair (.1) and revise and update interrogatories, document requests, and admissions re preliminary injunction	0.50	1095.00	\$547.50
01/11/2023	GSG	PINJ	Revise and blackline scheduling order, and email to K. Brown, J. Stang, K. Dine, I. Nasatir, and B. Michael.	0.40	1095.00	\$438.00
01/11/2023	KBD	PINJ	Review Preliminary injunction papers.	0.90	1395.00	\$1,255.50
01/12/2023	KHB	PINJ	Work on discovery requests (.6); emails with G. Brown and B. Levine re document review and depositions (.2); emails with G. Greenwood re scheduling order and opposition brief (.4); work on notice of withdrawal of consent and emails with G. Greenwood re same (.3).	1.50	1525.00	\$2,287.50
01/12/2023	GNB	PINJ	(Ark302) Email with K. Brown and with G. Greenwood regarding discovery and trial preparation.	0.10	975.00	\$97.50
01/12/2023	JIS	PINJ	Response to K. Dine email regarding next steps on injunction.	0.10	1695.00	\$169.50
01/12/2023	GSG	PINJ	Further emails to J. Bair and T. Burns re shared insurance.	0.20	1095.00	\$219.00
01/12/2023	GSG	PINJ	Email J. Bair, T. Burns, I. Nasatir, J. Stang, K. Brown, B. Michael, and K. Dine re insurance numbers and related spreadsheets.	0.40	1095.00	\$438.00
01/12/2023	GSG	PINJ	Email Jones Day re meeting to address to address scheduling order.	0.20	1095.00	\$219.00
01/12/2023	GSG	PINJ	Further edits to discovery and timing.	0.20	1095.00	\$219.00
01/12/2023	GSG	PINJ	Review email history re status of prior discovery.	0.50	1095.00	\$547.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/12/2023	GSG	PINJ	Revise/edit objection to preliminary injunction.	1.20	1095.00	\$1,314.00
01/12/2023	GSG	PINJ	Emails to/from K. Brown re discovery comments.	0.30	1095.00	\$328.50
01/12/2023	GSG	PINJ	Email J. Bair, T. Burns, and I. Nasatir re insurance coverage issues and discovery.	0.20	1095.00	\$219.00
01/12/2023	GSG	PINJ	Prepare notice of withdrawal of consent and email team re same.	0.70	1095.00	\$766.50
01/12/2023	GSG	PINJ	Email/calendar call with Jones Day re discussion of scheduling order.	0.20	1095.00	\$219.00
01/13/2023	KHB	PINJ	Emails with G. Greenwood re discovery and notice of withdrawal of consent (.3); call with Jones Day and G. Greenwood re scheduling order and discovery (.3).	0.60	1525.00	\$915.00
01/13/2023	IAWN	PINJ	Attend team call re stay.	1.40	1395.00	\$1,953.00
01/13/2023	GSG	PINJ	Call with E. Stephen, T. Geremia, C. Dipompeo and K. Brown re scheduling.	0.30	1095.00	\$328.50
01/13/2023	KBD	PINJ	Review pleadings relating to preliminary injunction.	0.40	1395.00	\$558.00
01/13/2023	KBD	PINJ	Review draft of notice of withdrawal of consent.	0.10	1395.00	\$139.50
01/14/2023	BMM	PINJ	Prepare and file withdrawal of consent.	1.30	875.00	\$1,137.50
01/16/2023	GSG	PINJ	Review emails to/from J. Stang re withdrawal consent.	0.10	1095.00	\$109.50
01/17/2023	KHB	PINJ	Emails with G. Greenwood re scheduling order and written discovery (.3); emails to PSZJ team re same (.1).	0.40	1525.00	\$610.00
01/17/2023	GSG	PINJ	Finalize discovery and confer re service.	0.30	1095.00	\$328.50
01/17/2023	GSG	PINJ	Confer with K. Dine and K. LaBrada re order and filing of scheduling stipulation.	0.10	1095.00	\$109.50
01/17/2023	GSG	PINJ	Email Jones Day re scheduling order and filing.	0.20	1095.00	\$219.00
01/17/2023	KBD	PINJ	Review revised scheduling stipulation.	0.10	1395.00	\$139.50
01/18/2023	KHB	PINJ	Email from court re scheduling order (.1); emails with J. Bair and I. Nasatir re response to court (.2); work on opposition to motion to stay (1.3); work on response to discovery requests to Committee (.6); emails to PSZJ team re same (.2).	2.40	1525.00	\$3,660.00
01/18/2023	JIS	PINJ	Call Ken Brown re discovery responses.	0.10	1695.00	\$169.50

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01/18/2023	GSG	PINJ	Review discovery from Jones Day and email re same.	0.30	1095.00	\$328.50
01/18/2023	GSG	PINJ	Emails to/from K. Brown re trial scheduling.	0.30	1095.00	\$328.50
01/18/2023	GSG	PINJ	Update/finalize discovery and confer re service.	0.40	1095.00	\$438.00
01/18/2023	GSG	PINJ	Review LBR re discovery.	0.30	1095.00	\$328.50
01/18/2023	GSG	PINJ	Emails from/to the Court re scheduling stipulation and trial dates.	0.10	1095.00	\$109.50
01/18/2023	GSG	PINJ	Email B. Michael re delay issues and further info from SCC/plaintiffs.	0.30	1095.00	\$328.50
01/18/2023	GSG	PINJ	Draft objections to Debtor discovery and form of responses.	1.00	1095.00	\$1,095.00
01/18/2023	KBD	PINJ	Analyze document requests relating to preliminary injunction.	0.40	1395.00	\$558.00
01/19/2023	KHB	PINJ	Emails with E. Stephens re court input on scheduling order (.2); confer with G. Greenwood re same (.1).	0.30	1525.00	\$457.50
01/19/2023	GSG	PINJ	Prepare objections and responses to Diocese discovery.	1.70	1095.00	\$1,861.50
01/19/2023	GSG	PINJ	Telephone call with K. Brown re scheduling (.1); prepare and send email to E. Stephens re same (.3).	0.40	1095.00	\$438.00
01/19/2023	KBD	PINJ	Analyze correspondence among PSZJ, Jones Day and BB regarding preliminary injunction matters.	0.40	1395.00	\$558.00
01/20/2023	KHB	PINJ	Confer with J. Stang re opposition to stay motion (.2); emails with G. Greenwood and E. Stephens re scheduling order (.2); confer with G. Greenwood re scheduling order (.2); work on revising scheduling order (.2).	0.80	1525.00	\$1,220.00
01/20/2023	GSG	PINJ	Emails to/from K. Brown and E. Stephens re scheduling and blackline.	0.30	1095.00	\$328.50
01/20/2023	GSG	PINJ	Review emails and evidentiary objections re comments and circulate same.	0.60	1095.00	\$657.00
01/20/2023	GSG	PINJ	Review cases re contribution among joint tortfeasors and update brief re same.	3.10	1095.00	\$3,394.50
01/20/2023	GSG	PINJ	Emails to/from K. Brown re scheduling changes and hearing date.	0.20	1095.00	\$219.00
01/20/2023	GSG	PINJ	Telephone call to/from court clerk re evidentiary hearing.	0.10	1095.00	\$109.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/20/2023	KBD	PINJ	Review correspondence among PSZJ and Jones Day regarding preliminary injunction.	0.10	1395.00	\$139.50
01/22/2023	KBD	PINJ	Review draft pleadings regarding preliminary injunction.	0.20	1395.00	\$279.00
01/23/2023	KHB	PINJ	Emails with G. Greenfield and E. Stephens re scheduling order (.2); work on responses to discovery requests (1.1); emails with B. Michael and G. Greenfield re identification of witnesses (.3); confer with J. Stang re opposition to preliminary injunction (.2).	1.80	1525.00	\$2,745.00
01/23/2023	JIS	PINJ	Email to state court counsel regarding discovery responses.	0.20	1695.00	\$339.00
01/23/2023	JIS	PINJ	Call K. Brown regarding preliminary injunction litigation and evidence.	0.30	1695.00	\$508.50
01/23/2023	JIS	PINJ	Call P. Mones re potential witness qualifications.	0.20	1695.00	\$339.00
01/23/2023	GSG	PINJ	Emails to/from K. Brown re discovery responses and verification (.2); review comments from K. Dine re same (.1).	0.30	1095.00	\$328.50
01/23/2023	GSG	PINJ	Emails to/from E. Stephens and K. Brown re amended scheduling stipulation.	0.30	1095.00	\$328.50
01/23/2023	GSG	PINJ	Review 11/1 transcript and prepare footnote re objection to preliminary injunction motion.	0.60	1095.00	\$657.00
01/23/2023	GSG	PINJ	Email D. Slemmer re confirmation of hearing dates and confer with K. Labrada re filing and submission.	0.10	1095.00	\$109.50
01/23/2023	GSG	PINJ	Emails to/from K. Brown and B. Michael re trial witnesses.	0.20	1095.00	\$219.00
01/23/2023	KBD	PINJ	Analyze and prepare comments to proposed discovery responses.	0.50	1395.00	\$697.50
01/24/2023	KHB	PINJ	Work on responses to discovery requests (1.5); emails with G. Greenwood, B. Michael and J. Stang re identification of witnesses for the hearing and consider same (.8).	2.30	1525.00	\$3,507.50
01/24/2023	GSG	PINJ	Telephone call with B. Michael re communications with Committee.	0.30	1095.00	\$328.50
01/24/2023	GSG	PINJ	Draft/revise discovery responses and objections.	2.80	1095.00	\$3,066.00
01/24/2023	GSG	PINJ	Emails to/from K. Brown and B. Michael re hearing witnesses.	0.20	1095.00	\$219.00

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01/24/2023	GSG	PINJ	Call with K. Dine re discovery responses (.1), and email from J. Bair re discovery responses (.1).	0.20	1095.00	\$219.00
01/24/2023	GSG	PINJ	Review comments from K. Brown re discovery and email I. Nasatir/J. Bair re same.	0.20	1095.00	\$219.00
01/24/2023	KBD	PINJ	Analyze proposed discovery responses.	0.40	1395.00	\$558.00
01/24/2023	KBD	PINJ	Telephone call with G. Greenwood regarding discovery responses.	0.20	1395.00	\$279.00
01/25/2023	KBD	PINJ	Analyze proposed discovery responses relating to preliminary injunction.	0.40	1395.00	\$558.00
01/25/2023	KHB	PINJ	Emails with J. Stang, B. Michael and G. Greenwood and State Court Counsel re opposition to stay motion (.6); work on discovery responses (.7).	1.30	1525.00	\$1,982.50
01/25/2023	GSG	PINJ	Email T. Burns re discovery responses.	0.10	1095.00	\$109.50
01/25/2023	GSG	PINJ	Review scheduling order as entered.	0.10	1095.00	\$109.50
01/25/2023	GSG	PINJ	Review and aggregate emails re survivor harm.	0.70	1095.00	\$766.50
01/25/2023	GSG	PINJ	Review financial statement and revise discovery responses and objections.	0.80	1095.00	\$876.00
01/25/2023	GSG	PINJ	Review Mariners decision re preliminary injunction analysis and notes re same.	1.20	1095.00	\$1,314.00
01/25/2023	GSG	PINJ	Review state court actions and claims re potential witnesses.	0.20	1095.00	\$219.00
01/25/2023	GSG	PINJ	Emails to/from P. Mones re PI motion and objection.	0.30	1095.00	\$328.50
01/25/2023	JE	PINJ	Review new Mariner opinion on application of 362 and 105 to non-debtor tort litigation and distribute to DRVC team.	0.60	1450.00	\$870.00
01/26/2023	KHB	PINJ	Review recent authorities re denial of injunctive relief to non-debtors and work on opposition to stay motion (3.5); emails with I. Nasatir; J. Bair and T. Burns re discovery responses (.3); emails with J. Stang re opposition witnesses and strategy (.1)	3.90	1525.00	\$5,947.50
01/26/2023	GSG	PINJ	Emails to/from B. Levine re motion status and scheduling.	0.20	1095.00	\$219.00
01/26/2023	GSG	PINJ	Confer with K. Labrada re updated calendaring and scheduling order.	0.10	1095.00	\$109.50
01/26/2023	GSG	PINJ	Emails to/from SCC re discovery verification.	0.20	1095.00	\$219.00

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01/26/2023	GSG	PINJ	Review SCC emails re survivor deaths and status (.3); update chart and review state court actions re same (.3).	0.60	1095.00	\$657.00
01/26/2023	GSG	PINJ	Emails to/from K. Brown, B. Michael, and K. Dine re stay of state court actions and competing plans.	0.40	1095.00	\$438.00
01/26/2023	GSG	PINJ	Call with SCC (T. Goffe and P. Stoneking) re state court actions.	0.40	1095.00	\$438.00
01/26/2023	KBD	PINJ	Analyze responses to discovery.	0.30	1395.00	\$418.50
01/26/2023	BMM	PINJ	Analyze claim data for preliminary injunction opposition.	0.40	875.00	\$350.00
01/27/2023	IAWN	PINJ	Review Burns Bair discovery revisions.	0.10	1395.00	\$139.50
01/27/2023	KHB	PINJ	Work on opposition to stay motion.	4.00	1525.00	\$6,100.00
01/27/2023	GSG	PINJ	Emails to/from PSZJ team re survivor decs and discovery responses.	0.20	1095.00	\$219.00
01/27/2023	GSG	PINJ	Emails to/from state court counsel re survivor issues and deaths.	0.70	1095.00	\$766.50
01/27/2023	GSG	PINJ	Review survivor status and draft form of declaration.	0.80	1095.00	\$876.00
01/27/2023	GSG	PINJ	Revise and circulate discovery responses and blackline.	0.30	1095.00	\$328.50
01/27/2023	JE	PINJ	Review and distribute legal analysis regarding injunction issues.	1.40	1450.00	\$2,030.00
01/28/2023	KHB	PINJ	Work on discovery responses (.3); work on brief in opposition to stay motion (2.5).	2.80	1525.00	\$4,270.00
01/30/2023	JIS	PINJ	Call with PSZJ regarding issues related to preliminary injunction.	0.70	1695.00	\$1,186.50
01/30/2023	BEL	PINJ	Review preliminary injunction motion, draft response and related discovery requests.	2.20	1095.00	\$2,409.00
01/30/2023	GSG	PINJ	Emails to/from B. Levine re discovery.	0.20	1095.00	\$219.00
01/30/2023	GSG	PINJ	Research/review cases re FRE 201 and judicial notice.	0.60	1095.00	\$657.00
01/30/2023	GSG	PINJ	Draft request for judicial notice re complaints and claims.	1.20	1095.00	\$1,314.00
01/30/2023	GSG	PINJ	Review K. Brown comments re similar cases.	0.30	1095.00	\$328.50
01/30/2023	GSG	PINJ	Review additional state court complaints re	0.80	1095.00	\$876.00

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nonderivative claims.						
01/30/2023	GSG	PINJ	Revise opposition to preliminary injunction.	1.60	1095.00	\$1,752.00
01/30/2023	JE	PINJ	Analyze legal issues relating to preliminary injunction/draft objection inserts.	3.60	1450.00	\$5,220.00
01/31/2023	GSG	PINJ	Follow-up research re cases re revisions to PI objection.	1.20	1095.00	\$1,314.00
01/31/2023	GSG	PINJ	Draft/revise PI objection.	4.10	1095.00	\$4,489.50
01/31/2023	BMM	PINJ	Review and respond to emails with team and SCC regarding preliminary injunction discovery and witnesses.	0.50	875.00	\$437.50
				114.60		\$141,878.00
Real Estate						
01/26/2023	BMM	REAL	Draft email to Debtor regarding reversionary interests.	0.50	875.00	\$437.50
01/27/2023	BMM	REAL	Analyze reversionary interests in property.	0.90	875.00	\$787.50
				1.40		\$1,225.00
State Court Litigation						
01/06/2023	BMM	SCL	Call with BRG regarding state court lawsuit schedule.	1.00	875.00	\$875.00
01/09/2023	BMM	SCL	Analysis BRG parish charts.	0.50	875.00	\$437.50
01/10/2023	BMM	SCL	Revise parish lawsuit chart for distribution to SCC.	0.80	875.00	\$700.00
				2.30		\$2,012.50
Seminary Transfers						
01/12/2023	JIS	SEM	Review emails regarding Seminary offer.	0.30	1695.00	\$508.50
01/12/2023	KHB	SEM	Confer with W. Heuer re Seminary counteroffer (.2); review counteroffer terms (.2); emails with PSZJ team re response to counteroffer (.2).	0.60	1525.00	\$915.00
01/12/2023	KBD	SEM	Analyze correspondence relating to the Retreat Center.	0.20	1395.00	\$279.00
01/12/2023	KBD	SEM	Analyze issues relating to proposed DIP.	0.20	1395.00	\$279.00
01/13/2023	KBD	SEM	Prepare letter to Seminary counsel.	0.30	1395.00	\$418.50

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TOTAL SERVICES FOR THIS MATTER:

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Expenses

10/25/2022	HT	Hotel Expense [E110] New York Marriott NY, IAWN	2,922.36
10/31/2022	AF	Air Fare [E110] Unite Airlines, Tkt.#0167863347817, From LAX/EWR/EWR/LAX, IAWN	703.00
11/09/2022	AF	Air Fare [E110] United Airlines, Tkt.#0167863347817, From LAX/EWR/EWR/LAX, IAWN	703.00
12/03/2022	AF	Air Fare [E110] American Airlines, Tkt. 00178633481924, from JFK to LAX, JIS	569.00
12/03/2022	AF	Air Fare [E110] Jet Blue, Tkt. 27978633481912, from LAX to JFK, JIS	397.00
12/31/2022	OS	Actuarial Value, LLC, Invoice#5, Actuarial Expert services, JIS	34,350.00
01/02/2023	AT	Auto Travel Expense [E109] Elite Transportation Services, Inv. 1871365, From Long Island to Marriott Downton, Committee member	153.26
01/02/2023	HT	Hotel Expense [E110] Conrad New York Downtown, 4 nights, Committee member	2,118.97
01/02/2023	HT	Hotel Expense [E110] New Yourk Marriott Downtwon, 6 nights, Committee member	2,120.39
01/02/2023	HT	Hotel Expense [E110]] New Yourk Marriott Downtwon, 6 nights, Committee member	1,989.86
01/02/2023	HT	Hotel Expense [E110]New York Marriott downtown, 3 nights, Committee member	1,178.08
01/02/2023	LN	18491.00002 Lexis Charges for 01-02-23	34.21
01/02/2023	LN	18491.00002 Lexis Charges for 01-02-23	21.88
01/02/2023	LN	18491.00002 Lexis Charges for 01-02-23	45.62
01/02/2023	LN	18491.00002 Lexis Charges for 01-02-23	32.79
01/02/2023	RE2	SCAN/COPY (45 @0.10 PER PG)	4.50
01/02/2023	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
01/02/2023	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
01/03/2023	AT	Auto Travel Expense [E109] Uber Transportaion Service, Committee member	24.19
01/03/2023	LN	18491.00002 Lexis Charges for 01-03-23	11.40
01/03/2023	LN	18491.00002 Lexis Charges for 01-03-23	34.21
01/03/2023	LN	18491.00002 Lexis Charges for 01-03-23	57.02
01/03/2023	LN	18491.00002 Lexis Charges for 01-03-23	20.17
01/03/2023	LN	18491.00002 Lexis Charges for 01-03-23	11.39
01/04/2023	DC	Delivery/ Courier Service [E107] Mobile Parcel Carriers, delivery to Jones Day, Inv. 238722, S. Winns	35.00
01/04/2023	AF	Air Fare [E110] Delta Airlines, From MSP/LGA/MSP, BMM	729.00

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01/04/2023	AT	Auto Travel Expense [E109] Uber Transportaion Service, Committee member	40.69
01/04/2023	LN	18491.00002 Lexis Charges for 01-04-23	27.97
01/04/2023	RS	Research [E106] Insdata, Inv. 60b443, Fin Statement for IAWN, L. Forrester	8.50
01/05/2023	LN	18491.00002 Lexis Charges for 01-05-23	10.09
01/05/2023	LN	18491.00002 Lexis Charges for 01-05-23	10.42
01/05/2023	LN	18491.00002 Lexis Charges for 01-05-23	11.40
01/05/2023	LN	18491.00002 Lexis Charges for 01-05-23	24.38
01/05/2023	LN	18491.00002 Lexis Charges for 01-05-23	76.04
01/06/2023	HT	Hotel Expense [E110] Conrad Hotel, 01/02/23 - 01/05/23, 3 nights, JIS	1,676.53
01/07/2023	AT	Auto Travel Expense [E109] Uber Transportaion Service, Committee member	167.36
01/07/2023	AT	Auto Travel Expense [E109] Uber Transportaion Service, Committee member	48.84
01/07/2023	HT	Hotel Expense [E110] Courtyard Hotel, 01/05/23 - 01/07/23, 2 nights, JIS	243.33
01/07/2023	LN	18491.00002 Lexis Charges for 01-07-23	34.21
01/09/2023	LN	18491.00002 Lexis Charges for 01-09-23	34.21
01/09/2023	LN	18491.00002 Lexis Charges for 01-09-23	109.45
01/09/2023	LN	18491.00002 Lexis Charges for 01-09-23	68.43
01/09/2023	LN	18491.00002 Lexis Charges for 01-09-23	10.93
01/09/2023	TR	Transcript [E116] Veritext, Inv. 6283891, KLL	92.40
01/10/2023	LN	18491.00002 Lexis Charges for 01-10-23	11.40
01/10/2023	LN	18491.00002 Lexis Charges for 01-10-23	45.62
01/10/2023	LN	18491.00002 Lexis Charges for 01-10-23	10.93
01/11/2023	LN	18491.00002 Lexis Charges for 01-11-23	79.83
01/11/2023	LN	18491.00002 Lexis Charges for 01-11-23	4.00
01/11/2023	LN	18491.00002 Lexis Charges for 01-11-23	1.60
01/11/2023	LN	18491.00002 Lexis Charges for 01-11-23	11.39
01/12/2023	FE	18491.00002 FedEx Charges for 01-12-23	19.75
01/12/2023	LN	18491.00002 Lexis Charges for 01-12-23	45.61
01/12/2023	LN	18491.00002 Lexis Charges for 01-12-23	6.09
01/13/2023	LN	18491.00002 Lexis Charges for 01-13-23	3.23
01/13/2023	LN	18491.00002 Lexis Charges for 01-13-23	22.80
01/14/2023	LN	18491.00002 Lexis Charges for 01-14-23	79.84

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01/14/2023	LN	18491.00002 Lexis Charges for 01-14-23	79.29
01/16/2023	LN	18491.00002 Lexis Charges for 01-16-23	11.40
01/17/2023	LN	18491.00002 Lexis Charges for 01-17-23	182.47
01/17/2023	LN	18491.00002 Lexis Charges for 01-17-23	5.67
01/17/2023	LN	18491.00002 Lexis Charges for 01-17-23	22.80
01/18/2023	LN	18491.00002 Lexis Charges for 01-18-23	20.84
01/18/2023	LN	18491.00002 Lexis Charges for 01-18-23	22.80
01/18/2023	LN	18491.00002 Lexis Charges for 01-18-23	30.26
01/18/2023	LN	18491.00002 Lexis Charges for 01-18-23	48.66
01/20/2023	LN	18491.00002 Lexis Charges for 01-20-23	3.24
01/20/2023	LN	18491.00002 Lexis Charges for 01-20-23	11.39
01/20/2023	RE2	SCAN/COPY (75 @0.10 PER PG)	7.50
01/20/2023	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
01/20/2023	RE2	SCAN/COPY (113 @0.10 PER PG)	11.30
01/23/2023	LN	18491.00002 Lexis Charges for 01-23-23	6.10
01/23/2023	LN	18491.00002 Lexis Charges for 01-23-23	102.65
01/23/2023	LN	18491.00002 Lexis Charges for 01-23-23	6.10
01/23/2023	LN	18491.00002 Lexis Charges for 01-23-23	42.72
01/23/2023	RE2	SCAN/COPY (39 @0.10 PER PG)	3.90
01/23/2023	RE2	SCAN/COPY (39 @0.10 PER PG)	3.90
01/23/2023	RE2	SCAN/COPY (121 @0.10 PER PG)	12.10
01/23/2023	RE2	SCAN/COPY (121 @0.10 PER PG)	12.10
01/26/2023	LN	18491.00002 Lexis Charges for 01-26-23	20.17
01/26/2023	LN	18491.00002 Lexis Charges for 01-26-23	3.24
01/26/2023	LN	18491.00002 Lexis Charges for 01-26-23	11.39
01/26/2023	OS	Rock Creek Advisor, LLC, November 2022 Inv., JIS	18,362.50
01/26/2023	OS	Rock Creek Advisor, LLC, December 2022 Inv., JIS	53,560.00
01/27/2023	FE	18491.00002 FedEx Charges for 01-27-23	34.31
01/27/2023	LN	18491.00002 Lexis Charges for 01-27-23	1.62
01/27/2023	LN	18491.00002 Lexis Charges for 01-27-23	11.39
01/30/2023	BB	18491.00002 Bloomberg Charges through 01-30-23	300.10
01/30/2023	LN	18491.00002 Lexis Charges for 01-30-23	91.24
01/30/2023	LN	18491.00002 Lexis Charges for 01-30-23	10.93
01/30/2023	LN	18491.00002 Lexis Charges for 01-30-23	18.30

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01/30/2023	LN	18491.00002 Lexis Charges for 01-30-23	10.09
01/30/2023	LN	18491.00002 Lexis Charges for 01-30-23	1.62
01/30/2023	LN	18491.00002 Lexis Charges for 01-30-23	11.39
01/30/2023	RE2	SCAN/COPY (93 @0.10 PER PG)	9.30
01/30/2023	RE2	SCAN/COPY (171 @0.10 PER PG)	17.10
01/30/2023	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
01/31/2023	OS	Everlaw, Inv. 73709, Diocese of Rockville Centre database for the month of January 2023	6,270.00
01/31/2023	OS	Stout Risius Ross LLC., Inv. CINV-035999, JIS	48,001.50
01/31/2023	PO	LA Postage Charges	8.10
01/31/2023	RE2	SCAN/COPY (57 @0.10 PER PG)	5.70
01/31/2023	RE2	SCAN/COPY (153 @0.10 PER PG)	15.30
01/31/2023	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
01/31/2023	PAC	Pacer - Court Research	7.50

Total Expenses for this Matter

\$178,736.15

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REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 01/31/2023

Total Fees \$1,318,410.00

Total Expenses 178,736.15

Total Due on Current Invoice \$1,497,146.15

Outstanding Balance from prior invoices as of 01/31/2023 (May not include recent payments)

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
131278	10/31/2022	\$535,306.50	\$335,664.40	\$107,061.30
131417	11/30/2022	\$611,937.50	\$115,944.55	\$122,387.50
131565	12/31/2022	\$585,075.50	\$8,798.32	\$593,873.82

Total Amount Due on Current and Prior Invoices: \$2,320,468.77

SERVICE LIST

Debtor

Attn: Thomas Renker
The Roman Catholic Diocese of Rockville Centre
992 North Village Avenue
P.O. Box 9023
Rockville Centre, NY 11570-9023

Attorneys for the Debtor

Jones Day
Attn: Corinne Ball, Esq., Benjamin Rosenblum, Esq. and Andrew M. Butler, Esq.
250 Vesey Street
New York, NY 10281

The U.S. Trustee

The Office of the United States Trustee Region 2
Attn: Greg Zipes, Esq. and Shara Cornell, Esq.
201 Varick Street, Suite 1006
New York, NY 10014

EXHIBIT F

Proposed Order

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:)	Case No. 20-12345 (MG)
)	
2THE ROMAN CATHOLIC DIOCESE OF)	Chapter 11
ROCKVILLE CENTRE, NEW YORK,)	
)	
Debtor. ¹)	

**ORDER GRANTING
SEVENTH INTERIM APPLICATION FOR ALLOWANCE OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES BY PACHULSKI STANG ZIEHL & JONES LLP
AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FROM OCTOBER 1, 2022 THROUGH JANUARY 31, 2023**

Pachulski Stang Ziehl & Jones LLC (“PSZJ”) as Counsel to the Official Committee of Unsecured Creditors in the above-captioned case, filed its Seventh Interim Application for Compensation for the Period from October 1, 2022 through January 31, 2023 (the “Seventh Interim Fee Application”). The Court has reviewed the Seventh Interim Fee Application and finds that: (a) the Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334; (b) notice of the Seventh Interim Fee Application, and any hearing on the Seventh Interim Fee Application, was adequate under the circumstances; and (c) all persons with standing have been afforded the opportunity to be heard on the Seventh Interim Fee Application. Accordingly, it is hereby

ORDERED that the Seventh Interim Fee Application is GRANTED. PSZJ is hereby awarded, on an interim basis, the allowance of \$3,050,729.50 for services rendered and \$639,143.42 for actual and necessary expenses incurred in the Chapter 11 case during the

¹ The Debtor in this chapter 11 case is The Roman Catholic Diocese of Rockville Centre, New York, the last four digits of its federal tax identification number are 7437, and its mailing address is 50 North Park Avenue, P.O. Box 9023, Rockville Centre, NY 11571-9023.

Seventh Interim Compensation Period. The Debtor is hereby authorized and directed to immediately pay PSZJ the unpaid portion of such allowed fees.

ORDERED that this Court retains jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Order.

Dated: _____, 2023
New York, New York

U.S. BANKRUPTCY JUDGE